

Request for Proposal (RFP)
Westerly Creek Metropolitan District
Asset Management and Funding Plan

Submission Information

**Proposers shall submit one electronic copy of their proposal and all required forms to kevinm@pcgi.com by the proposal due date. Allow ample time for the electronic submission of your proposal.

The Proposal shall be submitted in a single Microsoft Word or PDF file under 20MB. The Proposal must not exceed 15 total pages, excluding cover letter, index or table of contents, front and back covers, and title pages/separation tabs. Pages shall be 8 ½ x 11 inches. Resumes included as an appendix are not considered part of the 20 pages.

Schedule of Events

All Times MST

RFP Issued:	August 17, 2026
Questions Regarding this RFP shall be Submitted by:	August 26, 2026, by 5:00PM
Question Responses and Final Addendum Issued	August 28, 2026
Proposals due and must be submitted to Kevin Mitts at email kevinm@pcgi.com by:	Sept 4th, 2026, by 5:00PM
Notice of Award Date:	September 21, 2026

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Request for Proposal (RFP)

Westerly Creek Metropolitan District

Asset Management and Funding Plan

Project Overview

The Westerly Creek Metropolitan District (WCMD) is seeking professional services to prepare a comprehensive Asset Management and Funding Plan for the District's current and future capital assets to support proactive maintenance planning, long-term capital needs forecasting, and responsible financial planning for sustainable community operations and infrastructure stewardship.

This framework supports a collaborative partnership among the WCMD, Park Creek Metropolitan District (PCMD), and the Master Community Association (MCA), under which assets are owned by PCMD, funded by WCMD and MCA, and managed by the MCA; accordingly, the study will address the complexities of this shared funding and management structure. As part of the project development plan, all community assets owned by PCMD will be transferred to WCMD, with that transfer anticipated to begin in 2027. In preparation for taking ownership of all district owned assets in the community, WCMD will use this study to identify the required funding levels needed to maintain high quality community assets now and into the future as they continue the operations and maintenance planning of these assets with the MCA.

Project Objectives

This project has two primary objectives. First, is to develop a comprehensive inventory of all assets owned by PCMD or for which PCMD has maintenance responsibility. This will provide clarity to WCMD on the scope of operation and maintenance responsibility it will be taking over from PCMD in the future and be used for tracking and reporting purposes. Second, using this inventory, WCMD will require the selected contractor to assess each asset's current condition, remaining useful life, anticipated maintenance and repair needs/cost, and estimated replacement timing and costs. Together, these deliverables will provide WCMD with a clear understanding of the near- and long-term financial obligations associated with maintaining and replacing the District's assets. WCMD will use this information to support its financial and capital planning activities and prepare for the planned transfer of assets from PCMD to WCMD. More specifically the objectives include:

- Development of a clear, well-documented inventory of PCMD -owned assets
- Assess asset conditions, useful life, and ongoing maintenance and replacement funding needs
- Develop a long-term funding plan that will ensure PCMD and WCMD assets are able to be operated and maintained.
- Create a usable graphic information system catalog of all assets, including the various components located therein that WCMD can be used in managing these assets and financial planning purposes.

Scope of Services

At a minimum, the selected consultants shall:

Westerly Creek Metropolitan District
c/o Pinnacle Consulting Group, Inc.
Main office located at 550 W. Eisenhower Blvd., Loveland, CO 80537
Phone: (970) 614-8435
Email: info@westerlycreekmd.live

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- Inventory: Develop a comprehensive inventory of PCMD owned assets, including but not limited to landscaping, irrigation systems, parks, community art works, open space improvements, hardscape features, lighting, signage, and related infrastructure.
- Mapping: Provide a GIS-based asset list utilizing current tracking and mapping technologies.
- Replacement Costs: Evaluate the condition, remaining useful life, and estimated maintenance and replacement costs for each asset.
- Funding Plan: Prepare a 30-year capital maintenance and replacement funding plan that includes annual cost projections and long-term forecasts
- Asset Maintenance: Recommend funding strategies to maintain assets in good condition while reducing the risk of unexpected or unplanned financial impacts.
- The Asset Management List & Detailed Funding Study covers all physical assets owned by the PCMD and/or is under the responsibility of PCMD, including:
 - Stormwater Management
 - Transportation Infrastructure (alleys, trails, sidewalks, etc.)
 - Parks and Recreation (including irrigation systems)
 - Buildings and Facilities (pools and pool buildings)

Deliverables

Deliverables shall include:

- Comprehensive and organized Asset Management List in a digital, GIS-compatible format, including supporting data and photographs. (see Exhibit A for draft list of assets to be included in scope; final asset list to be developed by contractor in partnership with PCMD, WCMD, MCA, and partners)
- Detailed Funding Study and Capital Improvement Plan with a 30-year projection of capital replacement needs and funding recommendations.
- Draft and final versions of all plans, with electronic, editable copies (Excel, Word, GIS-compatible files).
- Summary findings and recommendations, presented to the PCMD, WCMD, and MCA Board of Directors in person.

Consultant Qualifications

Proposals should demonstrate:

- Experience in engineering, asset lifecycle management, capital improvement planning, and long-term funding studies.
- Familiarity with special districts or similar public entities, including metropolitan districts, parks and recreation districts, or municipalities.
- Experience navigating complex funding or multi-agency governance structures.
- Knowledge of community infrastructure systems, including landscaping, irrigation, stormwater, alleys, open space, and other capital assets under WCMD and/or PCMD ownership.

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- Strong communication and presentation skills, with the ability to convey findings to boards and stakeholders.

Timeline

The project shall be completed within 6 months from the WCMD's issuance of a notice to proceed, with interim milestones to be established in coordination with the District.

Proposal Requirements

Proposals should include:

- Firm overview and relevant experience, including references.
- Proposed approach, work plan, and methodology for completing the project.
- Project schedule with key milestones and estimated completion dates.
- Identification of key project staff and their qualifications.
- Fee proposal with cost assumptions and a not-to-exceed total.

Evaluation Criteria

Proposals will be evaluated based on:

- Relevant experience and qualifications.
- Understanding of the project and proposed approach.
- Quality and clarity of the proposal.
- Cost and overall value to the District.

Labor, Materials, Vehicles, and Equipment

The qualified firm shall furnish all personnel, materials, equipment, and transportation required to perform the work. Personnel shall have appropriate vehicles, cellular phones, computers, and miscellaneous equipment and supplies (printers, calculators, manuals, office supplies, safety equipment, etc.) required to perform the work.

District Rights

The District reserves the right to reject any or all proposals, to waive informalities, and to select the proposal that best meets the needs of the District.

Final Asset Management List & Detailed Funding Study

This section outlines the required contents of the Asset Management List & Detailed Funding Study that the selected consultant will provide, including summaries, asset inventories, lifecycle strategies, risk assessments, maintenance recommendations, and funding plans.

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Executive Summary

- Provide an overview of PCMD assets.
- Highlight key findings regarding asset condition, risk, and lifecycle status.
- Include funding recommendations and a summary of short-term and long-term capital needs.

Asset Categories

PCMD owns and manages a variety of critical assets, including:

- 1) Stormwater Infrastructure
 - a. Stormwater inlets, catch basins
 - b. Retention and detention ponds
 - c. Culverts and drainage channels
 - d. Outfalls and water quality structures
- 2) Transportation Infrastructure
 - a. Alley Ways (asphalt/concrete)
 - b. Sidewalks
 - c. Parking Lots
 - d. Medians
- 3) Parks and Recreation
 - a. Community parks, playgrounds, and sports fields
 - b. Trails and walking paths
 - c. Park amenities (benches, picnic shelters, restrooms)
 - d. Irrigation systems for park landscaping (sprinklers, drip irrigation)
 - e. Streetscapes and medians.
- 4) Pools & Association Buildings
 - a. Swimming Pools
 - b. Public Works Land
 - c. Sport Fields

Asset Management List Requirements

The selected firm shall prepare a comprehensive Asset Management List that includes:

- Field inspections to identify and catalog all District-owned assets.
- Asset attributes including, at a minimum:
 - Asset type and category
 - Physical location (GPS-based)
 - Material and size (where applicable)
 - Installation date (if available)
 - Expected useful life
 - Current condition rating
- GIS-compatible asset inventory with mapping of all major assets.

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- A traditional Excel-based asset database provided as a backup to the GIS system.
- Photographs of major assets and improvements.
- Summary of available as-built information and correlation to the GIS inventory.

Asset Condition and Risk Assessment

Condition Ratings - Assets are rated based on their physical condition and performance. Respondent shall use a rating system like the following or similar based on industry standards and/or best practice.

Condition Rating	Description	Action Required
5 - Excellent	New or near-new condition, minimal maintenance required	Routine monitoring
4 - Good	Well-maintained, minimal wear	Preventative maintenance
3 - Fair	Noticeable wear and tear, functional	Rehabilitation required
2 - Poor	Significant damage, nearing failure	Repair or replacement needed
1 - Very Poor	Critical failure, unsafe or inoperable	Immediate replacement or decommission

Risk Assessment

- 1) The risk of asset failure is evaluated based on:
 - a. Likelihood of Failure (LoF)
 - b. Consequence of Failure (CoF)
- 2) For irrigation systems:
 - a. High-Risk: Large-scale irrigation systems that service public parks or District facilities (potential for water wastage or system failures).
 - b. Medium-Risk: Small or localized irrigation systems for landscaping.
 - c. Low-Risk: Less critical systems, such as temporary or seasonal installations.

Asset Life Cycle Stages

The Asset Management List shall define lifecycle management strategies for all asset classes, including:

- 1) Planning & Acquisition
 - a. Evaluate irrigation needs for parks, sports fields, and District facilities.
 - b. Design and procurement of water-efficient irrigation systems (e.g., drip systems, smart controllers).
- 2) Operation
 - a. Routine operation of systems, ensuring water efficiency and minimal waste.
- 3) Maintenance
 - a. Preventative Maintenance: Regular inspections.
 - b. Reactive Maintenance: Repairs for broken sprinklers, leaks, or controller malfunctions.
 - c. Condition Inspections: Bi-annual inspections to check system performance and detect any potential failures.
- 4) Rehabilitation

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- a. Upgrades to older irrigation systems (e.g., switching to more water-efficient models like drip irrigation or smart controllers).
 - b. End of season review of pool maintenance.
- 5) Replacement / Disposal
- a. Planned replacement at end of useful life.
 - b. Consideration of improved technology and sustainability.

Example of Life Spans

Asset Type	Expected Life Span
Asphalt roads	20–30 years
Concrete sidewalks	30–50 years
Playground equipment	15–20 years
Irrigation systems (sprinklers, controllers)	10–15 years

Maintenance Strategy

Include recommended maintenance practices, including:

- Routine annual maintenance activities and estimated cost
- Preventative annual maintenance schedules and estimated cost.
- Emergency repair protocols for critical asset failures.
- Seasonal and end-of-year maintenance reviews (including pool systems).

Capital Improvement Plan and Funding Analysis

- 1) Capital Improvement Planning
 - a. Prioritizes projects based on condition, risk, and service impact.
 - b. Identifies rehabilitation and replacement timing.
 - c. Incorporates sustainability, water conservation, and energy efficiency considerations.
- 2) Financial Modeling and Funding Scenarios
 - a. Estimated replacement costs based on industry standards and recent bid data.
 - b. Assignment of useful life and remaining life for each asset.
 - c. A 30-year capital funding model
 - d. Multiple funding scenarios, including:
 - i. Full funding
 - ii. Baseline funding
 - iii. Threshold/minimum funding requirement
- 3) Performance Monitoring and Plan Updates
 - a. Key performance indicators (KPIs) are tied to asset condition and maintenance outcomes.
 - b. Recommended plan update cycle.

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Asset Management and Funding Plan

Exhibit A

MCA/PCMD to provide existing ownership asset list.

EXHIBIT B-2
Association Managed Facilities
as of January 1, 2026

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
2	2	B	Alley			PCMD	MCA		15,999	2005	DWD						
2	2	BB	Alley			PCMD	MCA		4,000	2005	DWD						
2	2	CC	Alley			PCMD	MCA		4,000	2005	DWD						
2	2	DD	Alley			PCMD	MCA		4,000	2005	DWD						
2	2	E	Alley			PCMD	MCA		17,356	2005	DWD						
2	2	EE	Alley	8083 E 26th Ave		PCMD	MCA		4,000	2005	DWD		01283-24-027-000	\$ 1,178.46	10/14/2025	\$ 75.00	Sidewalk Fee
2	2	FF	Alley			PCMD	MCA		14,966	2005	DWD						
2	2	G	Alley			PCMD	MCA		21,339	2005	DWD						
2	2	GG	Alley			PCMD	MCA		14,966	2005	DWD						
2	2	H	Alley			PCMD	MCA		8,773	2005	DWD						
2	2	HH	Alley			PCMD	MCA		20,099	2005	DWD						
2	2	J	Alley			PCMD	MCA		4,183	2005	DWD						
2	2	K	Alley			PCMD	MCA		4,025	2005	DWD						
2	2	L	Alley			PCMD	MCA		7,800	2005	DWD						
2	2	M	Alley			PCMD	MCA		7,263	2005	DWD						
2	2	MM	Alley			PCMD	MCA		20,099	2005	DWD						
2	2	N	Alley			PCMD	MCA		17,132	2005	DWD						
2	2	P	Alley			PCMD	MCA		15,263	2005	DWD						
2	2	Q	Alley			PCMD	MCA		14,783	2005	DWD						
2	2	R	Alley			PCMD	MCA		15,559	2005	DWD						
2	2	S	Alley			PCMD	MCA		4,036	2005	DWD						
2	2	T	Alley			PCMD	MCA		15,266	2005	DWD						
2	2	WW	Alley			PCMD	MCA		12,903	2005	DWD						
2	2	X	Alley			PCMD	MCA		15,266	2005	DWD						
2	2	YY	Alley			PCMD	MCA		16,318	2005	DWD						
2	2	AH	Lighting	7601 E 29th Pl	Town Center	PCMD	MCA		36	2007	Xcel		01283-24-029-000				
2	2	UU	Lighting	7601 E 29th Pl	Founders Green	PCMD	MCA		18	2005	DWD		01283-24-029-000	\$ 1,565.38	10/14/2025	\$ 2,078.53	Sidewalk 01283-09-003-000
2	2	NN	Park	2903 Roslyn St	West Crescent Park	PCMD	MCA		10,755	2005	DWD		01283-09-001-000		10/14/2025	\$ 637.29	Sidewalk \$460 Storm Drain \$177.29
2	2	PP	Park	7690 E. 29th Ave	East Crescent Park	PCMD	MCA		10,703	2005	DWD		01283-09-005-000		4/14/2025	\$ 75.00	Sidewalk Fee
2	2	QQ	Park	7818 E. 25th Ave	Heritage Park	PCMD	MCA		26,223	2005	DWD		01332-30-020-000				
2	2	RR	Park	7807 E. 28th Ave	Measurement Park	PCMD	MCA		29,121	2005	DWD		01283-11-022-000				
2	2	SS	Park	8187 E. 28th Ave	Terra Park	PCMD	MCA		23,213	2005	DWD		01284-12-027-000				
2	2	UU	Park	7601 E 29th Ave	Founders Green	PCMD	MCA		69,627	2005	DWD		01283-09-003-000				
2	2	AH	Lighting	8983 E 29th Ave	29th Ave (Roslyn - Xanthia)	CCD	PCMD		46	2005	Xcel		01273-11-017-000				
2	2	AB	Parkway	2501 Syracuse St.	Syracuse Porkchop	CCD	PCMD		1,600	2005	Xcel	53-3438679-9	01332-20-023-000	\$ 13,044.99			
2	2	AH	Parkway	7881 E 29th Ave.	29th Ave Parkway (Roslyn - Xanthia)	CCD	PCMD		168,100	2005	CCD		01283-28-095-000				
2	2	BV	Parkway	2656 Central Park Blvd.	al Park Blvd Parkway (25th Dr - 29th Ave)	CCD	PCMD		69,600	2005	CCD		01284-08-031-000				
2	2	L	Parkway	2700 Quebec St	Quebec St Parkway (26th - 28th)	CCD	PCMD		86,250	2006	CCD		01283-18-003-000				
2	2	L	Parkway	2700 Quebec St	Quebec St Parkway (26th - 28th Place)	CCD	PCMD		4,675	2007	CCD		01283-18-003-000				
2	2	M	Parkway	2850 Quebec St.	Quebec St Parkway (29th - MLK)	CCD	PCMD		4,675	2006	CCD		01283-06-005-000				
3	3	E	Alley	2626 Xanthia Court		PCMD	MCA		14,000	2005	DWD		01284-13-026-000	\$ 526.08	10/14/2025	\$ 75.00	Sidewalk Fee
2	4	A	Alley			PCMD	MCA		13,244	2005	DWD						
2	4	E	Alley	8018 E 25th Ave		PCMD	MCA		13,714	2005	DWD		01332-31-052-000		7/7/2025	\$ 75.00	Sidewalk Fee
2	4	F	Alley			PCMD	MCA		15,901	2005	DWD						
2	4	K	Park	8054 E 28th Ave	Aviator Park	PCMD	MCA		260,000	2005	DWD		01283-24-029-000		10/14/2025	\$ 2,118.67	Semi Sidewalk Fee \$1,321 & Storm Fee \$797.67
2	4	K	Pool	8054 E 28th Ave	Aviator Pool	PCMD	MCA		116,302	2003	Xcel		01283-24-029-000				
3	5	AA	Alley	8743 E 29th Place		PCMD	MCA		8,908	2005	DWD		01284-24-007-000	\$ 766.65	10/17/2018	\$ 691.13	
3	5	AC	Alley	9097 E 29th Place		PCMD	MCA		4,000	2005	DWD		01273-12-006-000	\$ 568.00	10/14/2025	\$ 75.00	Sidewalk Fee
3	5	AE	Alley			PCMD	MCA		13,559	2005	DWD						
3	5	AG	Alley	2880 Xanthia St		PCMD	MCA		13,475	2005	DWD		01284-19-021-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	5	AJ	Alley	2888 Xanthia St		PCMD	MCA		14,974	2005	DWD		01284-18-027-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	5	AL	Alley			PCMD	MCA		4,000	2005	DWD						
3	5	AN	Alley			PCMD	MCA		4,000	2005	DWD						
3	5	AR	Alley			PCMD	MCA		4,000	2005	DWD						
3	5	AT	Alley			PCMD	MCA		1,400	2005	DWD						
3	5	AU	Alley			PCMD	MCA		11,518	2005	DWD						
3	5	AX	Alley			PCMD	MCA		4,080	2005	DWD						
3	5	B	Alley	8393 E 29th Ave		PCMD	MCA		9,100	2005	DWD		01284-15-003-000	\$ 241.81	10/14/2025	\$ 75.00	Sidewalk Fee
3	5	D	Alley	2913 Willow St.		PCMD	MCA		10,040	2005	DWD		01284-16-002-000	\$ 263.31	10/14/2025	\$ 75.00	Sidewalk Fee
3	5	F	Alley	2911 Xenia St		PCMD	MCA		13,770	2005	DWD		01284-17-016-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	5	J	Alley	2919 Akron St		PCMD	MCA		13,850	2005	DWD		01273-01-018-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	5	L	Alley	2913 Alton Ct		PCMD	MCA		10,067	2005	DWD		01273-02-012-000		10/14/2025	\$ 88.75	Sidewalk \$75 Storm Drain \$13.75
3	5	L-2	Alley	9000 E 29th Pl		PCMD	MCA		2,671	2005	DWD		01273-02-014-000	\$ 119.13	10/14/2025	\$ 221.24	
3	5	P	Alley	2914 Alton Ct		PCMD	MCA		6,664	2005	DWD		01273-03-014-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	5	R	Alley	2812 Alton St		PCMD	MCA		24,316	2005	DWD		01273-04-022-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	5	U	Alley			PCMD	MCA		4,000	2005	DWD						
3	5	W	Alley	8212 E 29th Place		PCMD	MCA		8,908	2005	DWD		01284-26-017-000	\$ 106.61	10/14/2025	\$ 75.00	Sidewalk Fee
3	5	Y	Alley	8412 E 29th Place		PCMD	MCA		4,000	2005	DWD		01284-25-016-000	\$ 98.50	10/14/2025	\$ 75.00	Sidewalk Fee
3	5	AV	Park	2805 Beeler St	Half Circle Park	PCMD	MCA		15,537	2006	DWD		01274-15-022-000	\$ 166.14	10/14/2025	\$ 75.00	Sidewalk Fee
3	5	ZZ	Sidewalk	9000 E 29th Pl	29th Pl Sidewalk	PCMD	MCA		2,636	2019	DWD		01284-22-026-000	\$ 424.02	4/21/2020		
3	5	Q	Lighting	9181 E 29th Ave	Xanthia - Beeler	CCD	PCMD		29	2005	Xcel		01273-03-009-000				
3	5	C	Parkway	8204 MLK Jr Blvd	Central Park Blvd Parkway	CCD	PCMD		159,753	2005	DWD		01284-22-005-000				
3	5	H	Parkway	8204 MLK Jr Blvd	Xenia Parkway	CCD	PCMD		29,788	2005	DWD		01284-22-005-000				
3	5	Q	Parkway	8204 MLK Jr Blvd	29th Ave Parkway	CCD	PCMD		318,278	2005	DWD		01284-22-005-000				
4	6	AN	Alley	8448 E 25th Drive		PCMD	MCA		14,136	2005	DWD		01331-03-023-000	\$ 362.00	12/19/2024	\$ 75.00	Sidewalk Fee
4	6	AP	Alley	2557 Xanthia Street		PCMD	MCA		9,121	2005	DWD		01331-04-020-000		12/19/2024	\$ 75.00	Sidewalk Fee
4	6	AQ	Alley	2567 Xanthia Court		PCMD	MCA		14,093	2005	DWD		01331-05-019-000		12/19/2024	\$ 75.00	Sidewalk Fee
4	6	AR	Alley	2570 Xanthia Court		PCMD	MCA		4,030	2005	DWD		01331-06-018-000	\$ 123.19	12/19/2024	\$ 75.00	Sidewalk Fee

EXHIBIT B-2
Association Managed Facilities
as of January 1, 2026

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
4	6	AS	Alley	2510 Xanthia Court		PCMD	MCA		4,000	2005	DWD		01331-06-019-000	\$ 105.63	6/27/2018	\$ 105.63	
4	6	AT	Alley			PCMD	MCA		15,475	2005	DWD				1/5/2016	\$ 577.71	
4	6	AU	Alley	2564 Yosemite Street		PCMD	MCA		14,636	2005	DWD		01342-01-023-000	\$ 442.79	6/27/2018	\$ 442.79	
4	6	AV	Alley	2558 Akron Street		PCMD	MCA		4,021	2005	DWD		01342-02-020-000	\$ 106.10	6/23/2025	\$ 75.00	
4	6	AW	Alley	2506 Akron Street		PCMD	MCA		4,020	2005	DWD		01342-02-021-000	\$ 108.91	6/27/2018	\$ 108.91	
4	6	AX	Alley	2503 Alton Street		PCMD	MCA		4,000	2005	DWD		01342-03-039-000	\$ 119.54	6/27/2018	\$ 119.54	
4	6	AY	Alley	2563 Alton Street		PCMD	MCA		4,000	2005	DWD		01342-03-037-000	\$ 124.56	6/23/2025	\$ 75.00	
4	6	AZ	Alley	2363 Alton Street		PCMD	MCA		4,000	2005	DWD		01342-03-041-000	\$ 125.70	6/27/2018	\$ 125.70	
4	6	BA	Alley	2303 Alton Street		PCMD	MCA		4,000	2005	DWD		01342-03-043-000	\$ 131.08	6/27/2018	\$ 131.08	
4	6	BB	Alley	2562 Alton St.		PCMD	MCA		16,543	2005	DWD		01342-04-022-000	\$ 434.10	6/23/2025	\$ 75.00	
4	6	BC	Alley	2412 Alton Street		PCMD	MCA		15,066	2005	DWD		01342-05-023-000	\$ 450.53	6/23/2025	\$ 75.00	
4	6	BD	Alley	9157 E 22nd Ave		PCMD	MCA		4,000	2005	DWD		01342-06-018-000	\$ 128.17	6/27/2018	\$ 128.17	
4	6	BE	Alley	9067 E 22nd Ave		PCMD	MCA		4,000	2005	DWD		01342-06-016-000	\$ 126.55	6/27/2018	\$ 126.55	
4	6	BF	Alley	2406 Akron Street		PCMD	MCA		4,020	2005	DWD		01342-08-019-000	\$ 138.72	12/28/2018	\$ 126.07	
4	6	BG	Alley	2404 Yosemite Street		PCMD	MCA		11,858	2005	DWD		01342-09-021-000	\$ 361.54	6/27/2018	\$ 361.54	
4	6	BH	Alley	2402 Xenia Street		PCMD	MCA		11,858	2005	DWD		01331-08-025-000	\$ 255.24	12/28/2018	\$ 232.18	
4	6	BJ	Alley	8710 E 24th Ave		PCMD	MCA		17,708	2005	DWD		01331-09-008-000	\$ 364.09	6/23/2025	\$ 75.00	
4	6	BK	Alley	2502 Wabash Street		PCMD	MCA		18,885	2005	DWD		01331-11-008-000	\$ 469.07	12/19/2024	\$ 75.00	Sidewalk Fee
4	6	BL	Alley	2358 N Xanthia Way		PCMD	MCA		20,004	2005	DWD		01331-09-038-000	\$ 410.88	6/23/2025	\$ 861.74	Balance Due \$1,723.48
4	6	BN	Alley	8309 E 23rd Ave		PCMD	MCA		11,338	2005	DWD		01331-18-066-000	\$ 538.86	6/23/2025	\$ 716.40	Balance Due \$1,468.80
4	6	AK	Park	2441 N Alton St	24th & Alton Park	PCMD	MCA		34,084	2007	DWD		01342-03-040-000	\$ 240.93	6/23/2025	\$ 513.04	Balance Due \$84.16
4	6	BM	Park	2401 Xenia St	Puddle Jumper Park	PCMD	MCA		107,820	2005	DWD		01331-10-001-000	\$ 6,644.36	6/23/2025	\$ 3,322.18	Balance Due \$1,289.44
4	6	BM	Pool	2401 Xenia Street	Puddle Jumper Pool	PCMD	MCA		130,000	2005	Xcel	53-7345530-8	01331-10-001-000	\$ 12,359.53			
4	6	A	Lighting	2568 Central Park Blvd	CPB Median-23rd	CCD	PCMD		29	2007	Xcel	53-3944630-5	01331-03-024-000				
4	6	A	Lighting	2568 Central Park Blvd	CPB Bridge-Montview	CCD	PCMD		46	2008	Xcel	53-7098665-5	01331-03-024-000				
4	6	A	Parkway	2568 Central Park Blvd	Central Park Blvd Parkway	CCD	PCMD		124,961	2007	CCD		01331-03-024-000				
4	6	B17	Alley	2358 Xanthia Way		PCMD	MCA		25,789	2023	DWD		01331-09-038-000		10/29/2025	\$ 861.74	
7	7	A	Parkway	4034 Central Park Blvd	40th Ave Parkway	CCD	PCMD		150,000	2010	CCD		01223-00-039-000				
3	9	A-1	Alley	8112 E 29th Pl		PCMD	MCA		2,534	2005	DWD		01284-27-037-000	\$ 113.02	10/14/2025	\$ 213.74	
3	9	A-2	Alley	8102 E. 29th Pl		PCMD	MCA		3,008	2005	DWD		01284-27-048-000	\$ 110.30	10/14/2025	\$ 210.40	
3	9	A-3	Alley	8102 E. 29th Pl		PCMD	MCA		13,650	2005	DWD		01284-27-004-000	\$ 530.88	10/14/2025	\$ 726.69	
3	9	A-4	Alley	8304 E MLK		PCMD	MCA		16,504	2005	DWD		01284-22-026-000	\$ 385.69	10/14/2025	\$ 596.61	
3	9	A-5	Alley	7745 E 29th Ave		PCMD	MCA		16,256	2005	DWD		01283-28-020-000	\$ 634.21	10/14/2025	\$ 853.55	
3	9	AA	Alley	8083 E 26th Ave		PCMD	MCA		28,751	2005	DWD		01283-24-027-000	\$ 956.20			
3	9	AB	Alley	8953 E 29th Place		PCMD	MCA		28,831	2005	DWD		01273-11-007-000	\$ 775.73	10/14/2025	\$ 75.00	Sidewalk Fee
3	9	AC	Alley			PCMD	MCA		21,411	2005	DWD						
3	9	AF	Alley			PCMD	MCA		5,644	2005	DWD						
3	9	W	Alley			PCMD	MCA		3,208	2005	DWD						
3	9	X	Alley	8372 E 29th Place		PCMD	MCA		3,208	2005	DWD		01284-26-016-000	\$ 102.89	10/14/2025	\$ 75.00	Sidewalk Fee
3	9	Y	Alley			PCMD	MCA		3,208	2005	DWD						
3	9	Z	Alley	8572 E 29th Place		PCMD	MCA		3,208	2005	DWD		01264-25-017-000	\$ 202.82	10/14/2025	\$ 75.00	2nd Act #01284-25-017-000 ; Semi Sidewalk Fee
3	9	B14 PT L1	Alley	7745 E 29th Ave		PCMD	MCA		16,256	2024	DWD		01283-28-020-000				
3	9	3 PT L1 1A	Alley	8012 E. 29th Ave		PCMD	MCA		3,008	2024	DWD		01283-27-037-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	9	3 PT L1 1B	Alley	7920 E. 29th Ave		PCMD	MCA		3,008	2024	DWD		01283-27-036-000		10/14/2025	\$ 75.00	sidewalk Fee
3	9	3 L1 1B 1D	Alley	2930 Trenton St.		PCMD	MCA		15,117	2024	DWD		01283-27-038-000		10/14/2025	\$ 75.00	Sidewalk Fee
3	9	V	Park	3107 Syracuse St	MLK Park	PCMD	MCA		51,530	2007	DWD		01283-25-006-000	\$ 143.66	10/14/2025	\$ 1,561.89	
3	9	ZZ	Sidewalk	8304 E MLK Blvd	MLK Sidewalk	PCMD	MCA		11,617	2019	DWD		01273-02-022-000		10/14/2025	\$ 219.32	
3	9	A	Lighting	2887 Dayton St	MLK Bridge	CCD	PCMD		18	2007	Xcel		01273-00-025-000				
3	9	A	Lighting	7511 MLK Jr Blvd	MLK (Quebec - Roslyn)	CCD	PCMD		36	2007	Xcel		01283-25-006-000				
3	9	AH	Lighting	7881 E 29th Ave.	Town Center	CCD	PCMD		24	2007	Xcel	53-399-6807-7	01283-28-095-000				
3	9	V	Lighting	8204 MLK Jr Blvd	MLK & Akron	CCD	PCMD		11	2007	Xcel	53-8918705-5	01284-22-005-000				
3	9	A	Parkway	8204 MLK Jr Blvd	MLK Parkway	CCD	PCMD		1,106,326	2006	CCD		01284-22-005-000				
3	9	A	Parkway	8204 MLK Jr Blvd	MLK Parkway	CCD	PCMD		112,897	2007	CCD		01284-22-005-000				
3	9	B	Parkway	8204 MLK Jr Blvd	Syracuse Parkway	CCD	PCMD		359	2007	CCD		01284-22-005-000				
3	9	L	Parkway	8204 MLK Jr Blvd	Central Park Blvd Parkway	CCD	PCMD		29,464	2007	CCD		01284-22-005-000				
3	9	Q	Parkway	8204 MLK Jr Blvd	Xenia Parkway	CCD	PCMD		29,788	2007	CCD		01284-22-005-000				
4	10	GG	Alley	2026 Tamarac Street		PCMD	MCA		28,492	2012	CCD		01332-00-040-000		7/7/2025	\$ 75.00	sidewalk Fee
4	10	3 PTN L 1	Alley	2005 Central Park Blvd		PCMD	MCA		28,492	2008	DWD		01331-15-009-000		12/19/2024	\$ 75.00	sidewalk Fee
4	10	G	Parkway		Verbana & 21st Roundabout	CCD	PCMD		1,200	2008	CCD						
4	10	Q	Parkway		Valentia to CPB	CCD	PCMD		31,700	2008	CCD						
5	11	AB	Alley	2995 Emporia Street		PCMD	MCA		15,503	2007	DWD		01274-08-018-000	\$ 414.70	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AC	Alley	2991 Emporia Court		PCMD	MCA		4,000	2007	DWD		01274-09-020-000	\$ 105.36	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AD	Alley	2985 Elmira Street		PCMD	MCA		12,558	2007	DWD		01274-10-020-000	\$ 340.33	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AE	Alley	2987 Florence Street		PCMD	MCA		4,000	2007	DWD		01274-11-020-000	\$ 83.81	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AF	Alley	2991 Fulton Street		PCMD	MCA		12,558	2007	DWD		01274-12-024-000	\$ 398.46	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AH	Alley	2907 Florence Street		PCMD	MCA		4,000	2007	DWD		01274-11-021-000	\$ 203.02	10/17/2018	\$ 91.51	
5	11	AJ	Alley	9599 E 28th Ave		PCMD	MCA		17,965	2007	DWD		01274-18-027-000	\$ 479.79	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AK	Alley	2804 Emporia Street		PCMD	MCA		12,281	2007	DWD		01274-16-025-000	\$ 374.73	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AL	Alley	2805 Elmira Street		PCMD	MCA		4,034	2007	DWD		01274-15-022-000	\$ 102.31	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AN	Alley	10459 E 28th Ave		PCMD	MCA		13,208	2007	DWD		01274-00-098-000	\$ 186.06	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AQ	Alley	2804 Clinton Way		PCMD	MCA		11,547	2007	DWD		01274-17-021-000	\$ 307.33	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AS	Alley	2789 Hanover Street		PCMD	MCA		4,000	2007	DWD		01274-00-102-000	\$ 103.65	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AT	Alley	2619 Hanover Street		PCMD	MCA		16,212	2007	DWD		01274-00-103-000	\$ 104.79	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AU	Alley	2616 Geneva Street		PCMD	MCA		10,398	2007	DWD		01274-00-104-000	\$ 435.27	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AV	Alley	2615 Geneva Street		PCMD	MCA		13,644	2007	DWD		01274-00-105-000	\$ 82.96	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AX	Alley	2614 Elmira Street		PCMD	MCA		13,211	2007	DWD		01274-25-023-000	\$ 842.02	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AY	Alley	2788 Florence Street		PCMD	MCA		4,000	2007	DWD		01274-26-027-000	\$ 124.89	10/14/2025	\$ 75.00	
5	11	BA	Alley	2756 Emporia Street		PCMD	MCA		4,000	2007	DWD		01274-23-017-000	\$ 106.93	4/14/2025	\$ 75.00	Sidewalk Fee
5	11	BB	Alley	2750 Emporia Street		PCMD	MCA		4,000	2007	DWD		01274-24-017-000	\$ 123.52	10/17/2018	\$ 111.29	

EXHIBIT B-2
Association Managed Facilities
as of January 1, 2026

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
5	11	BF	Alley	2700 Florence Street		PCMD	MCA		4,000	2007	DWD		01274-26-029-000	\$ 125.51	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	BG	Alley	2652 Clinton Way		PCMD	MCA		7,953	2007	DWD		01274-21-020-000	\$ 253.60	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	BH	Alley	2608 Emporia Street		PCMD	MCA		4,000	2007	DWD		01274-23-019-000	\$ 132.18	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	BJ	Alley	2610 Emporia Court		PCMD	MCA		4,000	2007	DWD		01274-24-019-000	\$ 148.90	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	BL	Alley	2610 Florence Street		PCMD	MCA		4,000	2007	DWD		01274-26-031-000	\$ 126.36	10/14/2025	\$ 75.00	Sidewalk Fee
5	11	AM	Park	2877 Florence St	Square Park	PCMD	MCA		40,000	2007	Xcel	53-0011039527-1	01274-00-054-000	\$ 424.56	10/14/2025	\$ 1,167.91	
5	11	AW	Park	9858 E 28th Ave	Arc Park	PCMD	MCA		48,670	2008	DWD		01274-00-053-000	\$ 700.17	10/14/2025	\$ 1,779.80	Sidewalk Fee \$1,599.25 & Semi Storm Fee \$180.55
5	11	AZ	Park	2831 Hanover St.	Sail Park	PCMD	MCA		19,116	2007	DWD		01274-00-055-000	\$ 60.32	4/18/2019	\$ 49.35	
5	11	A	Parkway	8304 E MLK Blvd	MLK Blvd	CCD	PCMD		3,601	2008	CCD						
1	12	Q	Alley	2655 Kingston St		PCMD	MCA		10,254	2007	DWD		01263-00-075-000		10/16/2015	\$ 1,144.89	
1	12	R	Alley	3317 Dayton Street		PCMD	MCA		11,203	2007	DWD		01274-07-016-000		10/16/2015	\$ 786.64	
1	12	S	Alley	11199 E. 28th PL		PCMD	MCA		14,275	2007	DWD		01263-00-092-000	\$ 83.27	10/17/2019		Paying \$242.28
1	12	T	Alley	10853 E 28th Pl		PCMD	MCA		15,186	2007	DWD		01263-00-053-000	\$ 115.44	10/19/2016	\$ 57.72	
1	12	U	Alley	10007 E 31st Ave		PCMD	MCA		18,143	2007	DWD		01274-03-029-000	\$ 484.71	10/14/2025	\$ 75.00	Sidewalk Fee
1	12	V	Alley			PCMD	MCA		4,483	2007	DWD						
1	12	W	Alley	11133 E 28th Pl		PCMD	MCA		5,177	2007	DWD		01263-00-061-000		10/16/2015	\$ 244.05	
1	12	X	Alley	11073 E 28th Pl		PCMD	MCA		5,497	2007	DWD		01263-00-059-000		10/16/2015	\$ 302.12	
1	12	Y	Alley	10995 E 28th Pl		PCMD	MCA		5,678	2007	DWD		01263-00-057-000	\$ 127.66	10/19/2016	\$ 63.83	
1	12	Z	Alley			PCMD	MCA		15,270	2007	DWD						
1	12	AA	Park	3406 Dayton St	Winter Park	PCMD	MCA		19,404	2008	DWD		01274-00-017-000	\$ 15.11	10/14/2025	\$ 860.38	
1	12	AB	Park	3206 Dayton St	Autumn Park	PCMD	MCA		39,539	2008	DWD		01274-00-020-000	\$ 69.36	10/14/2025	\$ 1,458.14	
1	12	AD	Park	9907 E 31st Ave	Spring Park	PCMD	MCA		46,664	2008	DWD		01274-00-026-000	\$ 101.25	10/17/2023	\$ 1,763.22	Second account 01274-00-026-000
1	12	AF	Park	3495 Florence Way	Arrowhead Park	PCMD	MCA		24,488	2008	DWD		01274-02-060-000	\$ 13.49	10/14/2025	\$ 400.25	
	12	AC	Park	9807 E 31st Ave	Summer Park	PCMD	MCA		64,419	2008	DWD		01274-00-023-000	\$ 27.23	10/14/2025	\$ 1,961.24	
1	12	L	Parkway	9732 MLK Blvd	MLK Rec Center Parkway	CCD	PCMD		13,201	2008	CCD		01263-00-103-000	\$ 211.16	4/4/2019		
7	13	B	Parkway	7894 Northfield Blvd	Northfield Blvd Parkway	CCD	PCMD		117,495	2007	CCD		01163-00-007-000				
8	13	A	Private Street	4907 N Dallas St.	Commercial Alley	CCD	PCMD		35,000	2006	CCD		01153-03-012-000				
8	14	B	Park	4800 Quebec St	Northfiled Sign Park	PCMD	MCA		35,000	2007	DWD		01163-00-007-000		10/15/2014	\$ 38.37	
7	14	E	Parkway	7894 Northfield Blvd	Northfield Blvd Parkway	CCD	PCMD		204,420	2007	CCD		01163-00-007-000				
7	14	IC 2	Parkway	4800 Quebec St	IC 2	CCD	PCMD		100,000	2007	CCD		01163-00-008-000				
8	14	C	Parkway	4800 Quebec St	4800 Quebec St	CCD	PCMD		100,000	2007	CCD		01163-00-008-000				
1	15	ZZ	Alley			PCMD	MCA		4,919	2019	DWD						
5	15	AE	Alley			PCMD	MCA		11,367	2007	DWD						
5	15	AF	Alley			PCMD	MCA		9,544	2007	DWD						
5	15	AG	Alley			PCMD	MCA		4,000	2007	DWD						
5	15	AH	Alley	2953 Galena Street		PCMD	MCA		5,347	2007	DWD		01274-00-093-000	\$ 143.58	10/14/2025	\$ 75.00	Sidewalk Fee
5	15	AJ	Alley			PCMD	MCA		4,731	2007	DWD						
5	15	AK	Alley	2866 Geneva Street		PCMD	MCA		12,209	2007	DWD		01274-00-095-000	\$ 330.38	10/14/2025	\$ 75.00	Sidewalk Fee
5	15	AL	Alley	2868 Geneva Street		PCMD	MCA		8,810	2007	DWD		01274-00-096-000	\$ 364.86	10/19/2016	\$ 182.43	
5	15	AM	Alley	10259 E 28th Ave		PCMD	MCA		6,091	2007	DWD		01274-00-097-000	\$ 183.66	10/17/2018	\$ 165.47	
5	15	AN	Alley	10459 E 26th Ave		PCMD	MCA		6,059	2007	DWD		01274-00-098-000	\$ 867.78	10/19/2016	\$ 433.89	
5	15	AP	Alley	10519 E 28th Ave		PCMD	MCA		9,828	2007	DWD		01274-00-099-000	\$ 304.24	10/14/2025	\$ 75.00	sidewalk Fee
5	15	AR	Alley	10421 E. 26th Ave		PCMD	MCA		11,388	2007	DWD		01274-00-101-000	\$ 351.92	10/14/2025	\$ 75.00	sidewalk fee
5	15	AS	Alley	2836 Elmira Street		PCMD	MCA		4,028	2007	DWD		01274-14-012-000	\$ 98.36	4/14/2025	\$ 75.00	Sidewalk Fee
5	15	AT	Alley	2619 Hanover St		PCMD	MCA		4,000	2007	DWD		01274-00-103-000	\$ 437.18	10/14/2025	\$ 75.00	Sidewalk Fee
5	15	AU	Alley	2616 Geneva St		PCMD	MCA		14,514	2007	DWD		01274-00-104-000	\$ 265.86	10/14/2025	\$ 75.00	Sidewalk Fee
5	15	AV	Alley	2615 Geneva St		PCMD	MCA		4,000	2007	DWD		01274-00-105-000	\$ 365.79	10/14/2025	\$ 75.00	Sidewalk Fee
5	15	AW	Alley	2652 Fulton Street		PCMD	MCA		15,418	2007	DWD		01274-00-106-000	\$ 461.00	10/14/2025	\$ 75.00	Sidewalk Fee
5	15	AX	Alley	2912 Fulton St		PCMD	MCA		4,000	2007	DWD		01274-00-107-000	\$ 120.94	10/14/2025	\$ 75.00	Sidewalk Fee
5	15	BE	Alley	10551 E 26th Ave		PCMD	MCA		6,394	2007	DWD		01274-00-114-000	\$ 131.55	10/14/2025	\$ 75.00	Sidewalk \$650.75 Storm Fee \$13.75
5	15	10 PT L1	Alley	2854 Havana St		PCMD	MCA		5,870	2016	DWD		01274-36-009-000		10/14/2025	\$ 75.00	Sidewalk Fee
5	15	BD	Park	2809 Hanover St	F-15 Park	PCMD	MCA		156,793	2008	DWD		01274-00-113-000	\$ 13.49	10/14/2025	\$ 664.50	Sidewalk \$650.75 Storm Fee \$13.75
5	15	BD	Pool	2831 N Hanover St	F-15 Pool	PCMD	MCA		170,000	2008	Xcel	53-8984118-3	01274-00-113-000	\$ 6,975.35			
1	15	AD	Parkway	10605 MLK Jr Blvd	MLK Blvd Parkway	CCD	PCMD		25,669	2008	CCD		01263-00-102-000				
1	15	G	Parkway	10605 MLK Jr Blvd	Havana Street	CCD	PCMD		24,670	2008	CCD		01263-00-102-000				
1	16	M	Alley	3216 Geneva Street		PCMD	MCA		12,479	2015	DWD		01274-00-130-000	\$ 278.88	10/14/2025	\$ 75.00	Sidewalk Fee
1	16	N	Alley	3391 Florence Way		PCMD	MCA		5,225	2015	DWD		01274-02-059-000	\$ 177.99	10/14/2025	\$ 75.00	Sidewalk Fee
1	16	P	Alley	3317 Dayton Street		PCMD	MCA		21,024	2015	DWD		01274-07-016-000	\$ 587.00	10/14/2025	\$ 75.00	Sidewalk Fee
1	16	Q	Alley	10326 E 31st Ave		PCMD	MCA		8,048	2015	DWD		01274-58-020-000	\$ 376.87	10/14/2025	\$ 537.33	
1	16	R	Alley	10215 E MLK		PCMD	MCA		13,347	2015	DWD		01274-57-016-000	\$ 187.95	4/21/2020		Paying \$529.55
1	16	S	Alley	3423 Florence Way		PCMD	MCA		5,649	2015	DWD		01274-02-057-000	\$ 347.28	10/14/2025	\$ 75.00	Sidewalk Fee
1	16	T	Alley	2939 Ironton St		PCMD	MCA		11,682	2015	DWD		01263-00-038-000		10/16/2015	\$ 1,000.24	
											DWD						
1	16	U	Park	2790 N Jamaica St	Rumble Park	PCMD	MCA		18,796	2015	XCEL	53-0704147	01263-00-045-000	\$ 14.68	10/14/2025	\$ 996.43	
4	17	AE	Alley	8151 E 24th Ave		PCMD	MCA		4,850	2011	DWD		01331-19-009-000		12/19/2024	\$ 75.00	Sidewalk fee
4	17	L	Alley	2359 Uinta Street		PCMD	MCA		20,832	2011	DWD		01331-20-034-000		12/19/2024	\$ 75.00	sidewalk fee
4	17	M	Alley	8043 E 24th Ave		PCMD	MCA		12,931	2011	DWD		01331-16-022-000		12/19/2024	\$ 75.00	sidewalk fee
4	17	N	Alley	2500 Uinta St		PCMD	MCA		7,564	2011	DWD		01331-17-012-000		12/28/2018	\$ 75.00	sidewalk fee
4	17	P	Alley	2267 N Ulster Street		PCMD	MCA		20,082	2011	DWD		01331-21-025-000		12/19/2024	\$ 75.00	sidewalk fee
4	17	Q	Alley	8155 E 22nd Ave		PCMD	MCA		11,531	2011	DWD		01331-22-034-000		12/19/2024	\$ 75.00	sidewalk fee
4	17	R	Alley			PCMD	MCA		18,651	2011	DWD						
4	17	S	Alley	8275 E 22nd Ave		PCMD	MCA		18,050	2011	DWD		01331-23-020-000		3/25/2015	\$ 1,747.94	
4	17	T	Alley			PCMD	MCA		20,181	2011	DWD				1/5/2016	\$ 1,686.73	
4	17	AC	Park	2417 N Ulster St	Songbird Park	PCMD	MCA		27,577	2011	DWD	53-8053424-1	01331-00-040-000	\$ 125.81	6/23/2025	\$ 961.90	Balance Due \$1,510.35
4	17	B3	Alley	8309 E 23rd Ave		PCMD	MCA		11,338	2023	DWD		01331-18-066-000			\$ 593.00	
6	18	AL	Alley	8653 E. 36th Ave		PCMD	MCA		6,830	2011	DWD		01285-03-019-000	\$ 638.22	10/14/2025	\$ 75.00	
6	18	AM	Alley	8112 E 33rd Ave		PCMD	MCA		4,000	2011	DWD		01286-00-049-000	\$ 217.53	10/17/2018	\$ 195.98	
6	18	AN	Alley	8552 E 36th Ave		PCMD	MCA		7,148	2011	DWD		01285-05-011-000	\$ 207.62	10/14/2025	\$ 75.00	
6	18	AP	Alley	8652 E 36th Ave		PCMD	MCA		5,221	2011	DWD		01285-06-015-000	\$ 197.10	10/14/2025	\$ 75.00	Sidewalk Fee

EXHIBIT B-2
Association Managed Facilities
as of January 1, 2026

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
6	18	AQ	Alley	3641 N Akron St		PCMD	MCA		26,077	2011	DWD		01285-07-015-000	\$ 475.68	10/19/2016	\$ 237.84	
6	18	AR	Alley	3534 Wabash St		PCMD	MCA		11,106	2011	DWD		01286-00-054-000	\$ 202.42	10/14/2025	\$ 75.00	2nd Act #01285-14-005-000 ; Semi Sidewalk Fee
6	18	AS	Alley	3517 Xanthia Street		PCMD	MCA		16,164	2011	DWD		01286-00-055-000	\$ 1,151.46	10/14/2025	\$ 75.00	2nd Act #01285-13-015-000 ; Semi Sidewalk Fee
6	18	AT	Alley	3504 Xanthia Street		PCMD	MCA		4,000	2011	DWD		01286-00-056-000	\$ 971.58	10/14/2025	\$ 75.00	2nd Act #01285-12-006-000 ; Semi Sidewalk Fee
6	18	AU	Alley	3510 Xanthia Court		PCMD	MCA		4,040	2011	DWD		01286-00-057-000	\$ 156.58	10/14/2025	\$ 75.00	2nd Act #01285-11-027-000 ; Semi Sidewalk Fee
6	18	AV	Alley	8153 E 34th Ave		PCMD	MCA		9,103	2011	DWD		01285-11-027-000	\$ 359.12	10/17/2018	\$ 323.75	
6	18	AW	Alley	8145 E 34th Ave		PCMD	MCA		13,768	2011	DWD		01285-10-015-000	\$ 240.40	10/17/2018	\$ 216.72	
6	18	AX	Alley	3516 Akron St		PCMD	MCA		9,061	2011	DWD		01285-09-015-000	\$ 474.58	10/19/2016	\$ 237.29	
6	18	AY	Alley	3344 Wabash Street		PCMD	MCA		9,244	2011	DWD		01285-15-017-000	\$ 754.36	4/14/2025	\$ 75.00	2nd Act #01285-16-022-000 ; Sidewalk Fee
6	18	AZ	Alley	8012 E 33rd Ave		PCMD	MCA		18,575	2011	DWD		01285-17-021-000	\$ 753.72	10/19/2016	\$ 376.86	
6	18	BA	Alley	3344 Wabash Street		PCMD	MCA		17,295	2011	DWD		01285-16-022-000	\$ 189.26	10/14/2025	\$ 75.00	Sidewalk Fee
6	18	BB	Alley	8012 E 33rd Ave		PCMD	MCA		17,375	2011	DWD		01286-00-063-000	\$ 161.96	10/14/2025	\$ 75.00	
6	18	BC	Alley	3478 Xanthia St		PCMD	MCA		4,040	2011	DWD		01285-18-007-000	\$ 439.92	10/14/2025	\$ 75.00	
6	18	BD	Alley	8660 Smith Rd		PCMD	MCA		4,040	2011	DWD		01285-21-014-000	\$ 822.68	10/14/2025	\$ 75.00	2nd Act #01285-22-009-000 ; Semi Sidewalk Fee
6	18	BE	Alley	3344 Yosemite Street		PCMD	MCA		16,270	2011	DWD		01285-23-006-000	\$ 80.46	10/14/2025	\$ 75.00	Sidewalk Fee
6	18	BF	Alley	3486 Akron St		PCMD	MCA		16,270	2011	DWD		01285-24-024-000	\$ 96.15	10/14/2025	\$ 75.00	Sidewalk Fee
6	18	BG	Alley	8660 Smith Rd		PCMD	MCA		4,000	2011	DWD		01285-22-009-000		10/14/2025	\$ 75.00	Sidewalk Fee
6	18	BH	Alley	3005 Ulster Street		PCMD	MCA		4,000	2011	DWD		01285-24-025-000	\$ 136.96	10/14/2025	\$ 75.00	
6	18	BJ	Alley	3568 Akron Ct		PCMD	MCA		4,000	2011	DWD		01286-00-031-000	\$ 105.16	10/19/2016	\$ 52.58	
6	18	BK	Alley	3007 Ulster St		PCMD	MCA		4,000	2011	DWD		01286-00-032-000		4/14/2025	\$ 178.08	Sidewalk Fee Is \$75 And Storm Fee \$103.08
6	18	BV	Park	8954 E. 34th Ave	Charleston Square Park B	PCMD	MCA		36,568	2012	DWD		01285-00-043-000	\$ 28.37	10/15/2024	\$ 17.52	
6	18	BX	Park	8509 E. 35th Ave	35th & Wabash Park	PCMD	MCA		23,363	2012	DWD		01285-00-044-000	\$ 66.46	10/15/2024	\$ 41.03	
6	18	BY	Park	8703 E 34th Ave	Charleston Square Park A	PCMD	MCA		37,136	2012	DWD	53-8918722-6	01285-00-044-000	\$ 423.93	10/14/2025	\$ 1,080.69	
6	18	BN	Parkway	3698 Xanthia St	RK Wall	PCMD	PCMD		26,232	2011	DWD		01285-00-040-000		4/14/2025	\$ 964.00	
6	18	F	Lighting		35th Ave (CPB-Akron Ct)	CCD	PCMD		5	2011	Xcel						
6	18	BR	Park	8635 E 37th Ave	F18 Ponds Park	PCMD	PCMD		115,000	2012	Xcel	53-8625339-0	01285-01-003-000	\$ 67.20	10/14/2025	\$ 3,376.85	Sidewalk Fee Is \$3,130.50 And Storm Fee \$246.35
6	18	AB	Parkway		Xenia St Parkway	CCD	PCMD		25,111	2011	Xcel	53-2029396-9		\$ 112.00	4/20/2021		
6	18	BL	Parkway	3907 Central Park Blvd	Central Park Blvd Parkway	CCD	PCMD		35,854	2011	CCD		01214-00-107-000				
6	18	BM	Parkway	3907 Central Park Blvd	Central Park Blvd Parkway	CCD	PCMD		1,202	2011	CCD		01214-00-107-000				
6	18	BR	Parkway	8635 E 37th Ave	Sand Creek Bridge	CCD	PCMD		274,862	2013	Xcel	53-0742858-8	01285-01-003-000	\$ 7,591.51	11/24/2015	\$ 2,055.48	
6	18	F	Parkway	8509 E 35th Ave	35th Ave Parkway	CCD	PCMD		128,904	2011	Xcel	53-8625338-9	01285-00-043-000	\$ 128.16	10/14/2025	\$ 810.89	
6	19	AA	Alley	3489 N Alton St		PCMD	MCA		17,295	2012	DWD		01272-00-032-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	AB	Alley	3483 Beeler St		PCMD	MCA		4,540	2012	DWD		01286-00-040-000	\$ 246.06	10/19/2016	\$ 122.52	Sidewalk 01272-00-033-000
6	19	AC	Alley	3350 N Alton St		PCMD	MCA		4,540	2012	DWD		01272-00-034-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	AD	Alley	3483 N Beeler St		PCMD	MCA		17,075	2012	DWD		01272-00-035-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	AE	Alley	3484 N Beeler St		PCMD	MCA		13,075	2012	DWD		01272-00-036-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	AF	Alley	3359 N Beeler St		PCMD	MCA		4,000	2012	DWD		01272-00-037-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	AG	Alley	3486 N Beeler Ct		PCMD	MCA		15,192	2012	DWD		01272-00-038-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	U	Alley	3568 N Akron Ct		PCMD	MCA		13,231	2012	DWD		01272-00-026-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	V	Alley	9254 E 37th Ave		PCMD	MCA		12,628	2012	DWD		01272-00-053-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	W	Alley	3516 N Beeler Ct		PCMD	MCA		11,682	2012	DWD		01272-00-054-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	X	Alley	3514 N Beeler Ct		PCMD	MCA		9,895	2012	DWD		01272-00-055-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	Y	Alley	3523 N Beeler St		PCMD	MCA		9,740	2012	DWD		01272-00-030-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	Z	Alley	3518 N Akron Ct		PCMD	MCA		13,012	2012	DWD		01272-00-031-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	19	AH	Park	3574 N Alton St	Jet Stream Park	PCMD	MCA		100,012	2012	DWD		01272-00-039-000		9/15/2025	\$ 1,160.49	
6	19	AJ	Park	9103 E. 34th Ave	Charleston Square Park C	PCMD	MCA		40,398	2012	Xcel	53-8878582-0	01272-00-040-000	\$ 152.34	9/15/2025	\$ 1,160.49	
6	19	AH	Pool	3540 Alton St.	Jet Stream Pool	PCMD	MCA		240,000	2012	DWD						
6	19	D	Lighting	8826 E. 35th Ave.	35th Ave (Akron-Boston)	CCD	PCMD		5	2011	CCD		01286-17-030-000	\$ 18.64	10/21/2021	\$ 13.47	
6	19	D	Parkway	8826 E. 35th Ave.	35th Ave Parkway	CCD	PCMD		55,591	2011	Xcel	53-9042134-8	01286-17-030-000	\$ 153.37			
1	20	AE	Alley	10793 E 28th Pl		PCMD	MCA		19,844	2008	CCD		01263-00-051-000	\$ 249.22	10/19/2016	\$ 124.61	
1	20	B	Alley	3112 Fulton Street		PCMD	MCA		16,341	2015	CCD		01274-00-120-000	\$ 502.94	10/14/2025	\$ 75.00	sidewalk Fee
1	21	A-1	Alley	3056 Elmira Street		PCMD	MCA		4,635	2019	CCD		01274-04-012-000	\$ 348.64	10/17/2018	\$ 157.00	
1	21	A-2	Alley	3113 Elmira Street		PCMD	MCA		7,699	2019	CCD		01274-05-024-000	\$ 928.10	10/14/2025	\$ 75.00	Sidewalk Fee
1	21	J	Alley	11291 E. 28th Pl		PCMD	MCA		15,852	2008	CCD		01263-00-093-000	\$ 86.49	10/17/2019		Paying \$251.65
1	21	K	Alley	10950 E 28th Ave		PCMD	MCA		9,272	2008	CCD		01263-00-071-000		10/16/2015	\$ 192.13	
1	21	L	Alley	10899 E 28th Pl		PCMD	MCA		7,636	2008	CCD		01263-00-055-000	\$ 114.46	10/19/2016	\$ 57.23	
1	21	DELTA 90	Alley	15 E Martin Luther King Jr Blvd		PCMD	MCA		6,047	2024	CCD		01274-57-016-000		10/14/2025	\$ 306.06	
1	21	M	Alley	2848 N Macon Way		PCMD	MCA		3,920	2008	CCD		01263-00-094-000	\$ 798.91	10/14/2025	\$ 75.00	Sidewalk Fee
4	22	F	Alley	2123 N Trenton Street		PCMD	MCA		24,676	2011	CCD		01332-00-023-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	22	G	Alley	2013 N Tamarac Street		PCMD	MCA		15,743	2011	CCD		01332-00-039-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	22	M	Alley	2244 N Tamarac St		PCMD	MCA		4,400	2011	CCD		01332-00-029-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	22	N	Alley	2222 Tamarac St		PCMD	MCA		4,400	2011	CCD		01332-00-030-000	\$ 393.36	7/7/2025	\$ 75.00	Sidewalk Fee
4	22	P	Alley	2176 N Tamarac St		PCMD	MCA		4,400	2011	CCD		01332-00-031-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	22	Q	Alley	2126 N Tamarac St		PCMD	MCA		4,400	2011	CCD		01332-00-032-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	22	R	Alley	8275 E 22nd Ave		PCMD	MCA		20,000	2011	CCD		01331-23-020-000		3/25/2015	\$ 1,094.97	
4	24	F	Alley	7855 E Montview Blvd		PCMD	MCA		11,174	2011	CCD		01332-00-038-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	24	G	Alley	2124 Trenton St		PCMD	MCA		13,616	2011	CCD		01332-00-024-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	24	H	Alley	8125 Montview Blvd		PCMD	MCA		6,600	2011	CCD		01332-00-041-000		7/7/2025	\$ 75.00	Sidewalk Fee
4	24	Q	Park	2056 Tamarac St	Constalation Park	PCMD	MCA		18,531	2011	Xcel	53-7345530-8	01332-00-047-000		7/7/2025	\$ 1,291.74	
4	24	Q	Parkway		Monteview Parkway (Spruce-Trenton)	CCD	PCMD		9,310	2007	CCD						
4	24	Q	Parkway		Monteview Parkway (Tamarac-Ulster)	CCD	PCMD		6,856	2007	CCD						
4	24	Q	Parkway		Monteview Parkway (Trenton-Tamarac)	CCD	PCMD		10,226	2007	CCD						
4	24	Q	Parkway		Monteview Parkway (Uinta-Valentia)	CCD	PCMD		7,864	2007	CCD						
4	24	Q	Parkway		Monteview Parkway (Ulster-Uinta)	CCD	PCMD		8,087	2007	CCD						
7	25	B1 PT L1	Alley	4522 Willow St		PCMD	MCA		9,302	2017	DWD		01211-01-023-000		12/19/2024	\$ 75.00	Sidewalk Fee
DPR	25	D	Forebay	8856 E 45th Ave	Filing 25 Detention Pond	PCMD	PCMD		5,249	2005	URD		01211-00-012-000				

EXHIBIT B-2
Association Managed Facilities
as of January 1, 2026

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quany Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
3	27	A	Alley	9161 E. 29th		PCMD	MCA		17,876	2011	CCD		01273-00-030-000	\$ 449.91	10/14/2025	\$ 75.00	semi sidewalk Fee
6	29	A	Alley	3695 Willow St		PCMD	MCA		4,632	2012	DWD		01285-20-014-000			\$ 75.00	Sidewalk Fee
4	30	B	Alley	2203 Central Park Blvd		PCMD	MCA		11,469	2011	CCD		01331-00-045-000	\$ 303.04	6/25/2025	\$ 75.00	
4	30	C	Alley	8695 E 21st Ave		PCMD	MCA		13,430	2011	CCD		01331-00-046-000		12/19/2024	\$ 75.00	Sidewalk Fee
6	32	A-1	Alley	8004 E 31st		PCMD	MCA		450	2014	CCD		01286-16-043-000		12/30/2015	\$ 182.97	
6	32	A-10	Alley	3032 N. Trenton		PCMD	MCA		770	2014	CCD		01286-16-044-000	\$ 10.18	10/17/2019		
6	32	A-11	Alley	3032 N. Trenton		PCMD	MCA		770	2014	CCD		01286-16-024-000	\$ 10.54	10/17/2019		
6	32	A-12	Alley	3150 N. Tamarac St		PCMD	MCA		494	2014	CCD		01286-16-025-000	\$ 15.94	10/17/2019		
6	32	A-13	Alley	3152 N. Tamarac St		PCMD	MCA		494	2014	CCD		01286-17-027-000	\$ 18.60	10/14/2025	\$ 97.18	
6	32	A-14	Alley	3149 N. Ulster St		PCMD	MCA		520	2014	CCD		01286-17-022-000	\$ 17.47	10/21/2021		
6	32	A-15	Alley	3151 N. Ulster St		PCMD	MCA		481	2014	CCD		01286-17-031-000	\$ 21.74	10/21/2021		
6	32	A-16	Alley	8074 E. 32nd Ave		PCMD	MCA		450	2014	CCD		01286-17-026-000	\$ 18.11	10/21/2021		
6	32	A-17	Alley	8054 E. 32nd Ave		PCMD	MCA		453	2014	CCD		01286-17-025-000	\$ 16.95	10/21/2021		
6	32	A-18	Alley	8034 E 32nd Ave		PCMD	MCA		758	2014	CCD		01286-17-024-000	\$ 17.06	10/21/2021		
6	32	A-19	Alley	8024 E 31st Ave		PCMD	MCA		495	2014	CCD		01286-17-023-000	\$ 17.25	10/21/2021		
6	32	A-2	Alley	8034 E 31st Ave		PCMD	MCA		390	2014	CCD		01286-16-042-000	\$ 10.18	10/17/2019		
6	32	A-20	Alley	8044 E. 31st Ave		PCMD	MCA		495	2014	CCD		01286-16-040-000	\$ 10.18	10/17/2019		
6	32	A-3	Alley	8054 E. 31st Ave		PCMD	MCA		380	2014	CCD		01286-16-038-000	\$ 10.18	10/17/2019		
6	32	A-3	Alley	8064 E. 31st Ave		PCMD	MCA		509	2014	CCD		01286-16-036-000	\$ 10.18	10/17/2019		
6	32	A-4	Alley	8074 E. 31st Ave		PCMD	MCA		390	2014	CCD		01286-16-034-000	\$ 10.18	10/17/2019		
6	32	A-5	Alley	8084 E. 31st Ave		PCMD	MCA		390	2014	CCD		01286-16-032-000	\$ 10.18	10/17/2019		
6	32	A-6	Alley	8094 E. 31st Ave		PCMD	MCA		390	2014	CCD		01286-16-030-000	\$ 10.18	10/17/2019		
6	32	A-7	Alley	3489 Alton St		PCMD	MCA		380	2014	CCD		01286-16-028-000	\$ 10.18	10/17/2019		
6	32	A-8	Alley	3432 Valentia St		PCMD	MCA		400	2014	CCD		01286-03-018-000		9/17/2015	\$ 1,555.14	
6	32	A-9	Alley	3350 Alton St		PCMD	MCA		450	2014	CCD		01286-00-038-000	\$ 243.86	10/19/2016	\$ 121.93	
6	32	AA	Alley	3480 Alton St		PCMD	MCA		4,940	2014	CCD		01272-00-033-000		9/15/2025	\$ 75.00	Sidewalk Fee
6	32	AC	Alley	8181 E 33rd Ave		PCMD	MCA		4,940	2014	CCD		01286-00-041-000		9/17/2015	\$ 1,543.65	
6	32	AD	Alley	3359 Beeler St		PCMD	MCA		6,519	2014	CCD		01286-00-042-000	\$ 397.50	10/19/2016	\$ 198.75	
6	32	AE	Alley	3486 Beeler Ct		PCMD	MCA		6,519	2014	CCD		01286-00-043-000	\$ 341.04	10/19/2016	\$ 170.52	
6	32	AF	Alley	7732 E 33rd Ave		PCMD	MCA		6,519	2014	CCD		01286-00-045-000		10/19/2016	\$ 196.68	
6	32	AG	Alley	7912 E 33rd Ave		PCMD	MCA		6,519	2014	CCD		01286-00-046-000	\$ 733.16	10/19/2016	\$ 366.58	
6	32	AH	Alley	8653 E 36th Ave		PCMD	MCA		11,214	2014	CCD		01286-00-047-000	\$ 643.48	4/14/2025	\$ 75.00	2nd Act #01285-03-019-000 ; Sidewalk Fee
6	32	AJ	Alley	8082 E 33rd Ave		PCMD	MCA		11,159	2014	CCD		01285-03-019-000	\$ 176.51	10/17/2018	\$ 159.13	
6	32	AK	Alley	3635 Willow Street		PCMD	MCA		9,794	2014	CCD		01286-00-048-000	\$ 638.22	4/14/2025	\$ 75.00	
6	32	AL	Alley	8112 E 33rd Ave		PCMD	MCA		9,714	2014	CCD		01285-02-004-000	\$ 78.85	10/17/2018	\$ 71.02	
6	32	AM	Alley	3635 N Willow St		PCMD	MCA		9,714	2014	CCD		01285-02-004-000	\$ 664.50	10/14/2025	\$ 75.00	2nd Act #01285-06-015-000 ; Sidewalk Fee
6	32	AN	Alley	8190 E 33rd Ave		PCMD	MCA		10,114	2014	CCD		01286-00-050-000	\$ 130.52	10/17/2018	\$ 117.66	
6	32	AP	Alley	3026 Ulster ST		PCMD	MCA		3,160	2014	CCD		01285-06-015-000	\$ 647.09	10/17/2018	\$ 583.35	
6	32	AQ	Alley	3015 Ulster St		PCMD	MCA		3,000	2014	CCD		01285-07-015-000	\$ 292.73	10/14/2025	\$ 75.00	
6	32	AR	Alley	3012 Trenton Street		PCMD	MCA		7,240	2014	CCD		01286-00-077-000		10/14/2025	\$ 75.00	Sidewalk Fee
6	32	AS	Alley	3011 Trenton St		PCMD	MCA		3,081	2014	CCD		01285-14-005-000	\$ 79.43	10/17/2018	\$ 71.54	
6	32	AT	Alley	3019 Spruce St		PCMD	MCA		17,526	2014	CCD		01285-13-015-000	\$ 85.62	10/17/2018	\$ 77.11	Sidewalk Fee Act #01286-00-055-000
6	32	AU	Alley	8015 E 34th Ave		PCMD	MCA		14,788	2014	CCD		01285-12-006-000	\$ 226.23	10/17/2018	\$ 203.94	
6	32	AV	Alley	8015 E 34th Ave		PCMD	MCA		12,013	2014	CCD		01286-00-057-000	\$ 92.58	10/19/2016	\$ 46.29	
6	32	AW	Alley	8153 E 34th Ave		PCMD	MCA		11,920	2014	CCD		01286-00-058-000	\$ 99.64	10/14/2025	\$ 159.77	
6	32	AX	Alley	8145 E 34th Ave		PCMD	MCA		13,039	2014	CCD		01286-00-059-000		10/14/2025	\$ 166.42	
6	32	AY	Alley	8011 E 33rd Ave		PCMD	MCA		13,061	2014	CCD		01286-00-060-000	\$ 738.98	10/19/2016	\$ 369.49	
6	32	BB	Alley	3341 Xenia Street		PCMD	MCA		15,439	2014	CCD		01285-19-006-000	\$ 157.82	10/14/2025	\$ 75.00	
6	32	T	Alley	9254 E 37th Ave		PCMD	MCA		28,080	2014	CCD		01286-00-032-000	\$ 112.72	4/14/2025	\$ 178.08	
6	32	U	Alley			PCMD	MCA		28,080	2014	CCD				9/17/2015	\$ 924.84	
6	32	W	Alley	3523 Beeler Street		PCMD	MCA		5,960	2014	CCD		01286-00-035-000	\$ 323.46	10/19/2016	\$ 161.73	
6	32	X	Alley	3518 Akron Ct		PCMD	MCA		5,960	2014	CCD		01286-00-036-000	\$ 360.36	10/19/2016	\$ 180.18	
6	32	Y	Alley	8039 E 31st Ave		PCMD	MCA		5,960	2014	CCD		01286-00-039-000	\$ 239.56	10/19/2016	\$ 119.78	
6	32	Z	Alley	8059 E 31st Ave		PCMD	MCA		4,940	2014	CCD		01286-17-028-000	\$ 18.64	10/21/2021	\$ 13.47	
6	32	0FT OF L1	Alley	3152 N Tamarac St		PCMD	MCA		724	2024	CCD		01286-17-022-000		10/14/2025	\$ 95.84	
6	32	17 L 6	Alley	3149 N Ulster St		PCMD	MCA		724	2024	CCD		01286-17-031-000		10/14/2025	\$ 100.92	
6	32	17 L 5	Alley	3151 N Ulster St		PCMD	MCA		724	2024	CCD		01286-17-026-000		10/14/2025	\$ 96.60	
6	32	17 L 10	Alley	3150 N Tamarac St		PCMD	MCA		724	2024	CCD		01286-17-027-000				
6	32	17 L 9	Alley	8039 E 31st Ave		PCMD	MCA		724	2024	CCD		01286-17-028-000		10/14/2025	\$ 97.23	
6	32	17 L 8	Alley	8059 E 31st Ave		PCMD	MCA		724	2024	CCD		01286-17-029-000		10/14/2025	\$ 97.86	
6	32	17 L 2	Alley	8034 E 32nd Ave		PCMD	MCA		724	2024	CCD		01286-17-023-000		10/14/2025	\$ 95.57	
6	32	17 L 3	Alley	8054 E 32nd Ave		PCMD	MCA		724	2024	CCD		01286-17-024-000		10/14/2025	\$ 95.34	
6	32	17 L 4	Alley	8074 32nd Ave		PCMD	MCA		724	2024	CCD		01286-17-025-000		10/14/2025	\$ 95.21	
6	32	17L1	Alley	8079 E 31st Ave		PCMD	MCA		495	2024	CCD		01286-17-030-000		10/14/2025	\$ 97.23	
6	32	BF	Alley	3053 E 31st Ave		PCMD	MCA		6,298	2024	CCD		01286-00-067-000		10/14/2025	\$ 75.00	Sidewalk Fee
6	32	AV	Park	8153 E 34th Ave	Muse 2	PCMD	MCA		12,013	2013			01286-00-058-000				
6	32	AW	Park	8015 E 34th Ave	Muse 1	PCMD	MCA		11,920	2013			01286-00-057-000		10/14/2025	\$ 217.87	
6	32	AX	Park	8145 E 33rd Ave	Muse 4	PCMD	MCA		13,039	2013		53-8386395-0	01286-00-059-000	\$ 141.06			
6	32	AY	Park	8011 E 33rd Ave	Muse 3	PCMD	MCA		13,061	2013			01286-00-060-000	\$ 124.62	10/14/2025	\$ 189.10	
6	32	BB	Park	8012 E 33rd Ave	Muse 6	PCMD	MCA		15,439	2013			01286-00-063-000		10/16/2025	\$ 247.69	
6	32	BC	Park	8144 E 33rd Ave	Muse 5	PCMD	MCA		15,412	2013			01286-00-064-000	\$ 100.52	10/14/2025	\$ 174.36	
6	32	Lots 8-21	Water Service	7923 E 34th Ave	Muses 1	PCMD	MCA			2012			01286-06-008-000				
6	32	Lots 12-18	Water Service	8123 E 34th Ave	Muses 2	PCMD	MCA			2012			01286-05-007-000				
6	32	Lots 12-17	Water Service	7982 E 33rd Ave	Muses 3	PCMD	MCA			2012			01286-11-009-000				
6	32	Lots 14-20	Water Service	8154 E 33rd Ave	Muses 4	PCMD	MCA			2012			01286-00-059-000				
6	32	Lots 12-16	Water Service	8011 E 33rd Ave	Muses 5	PCMD	MCA			2012			01286-00-060-000				
6	32	Lots 14-20	Water Service	8121 E 33rd Ave	Muses 6	PCMD	MCA			2012			01286-09-009-000				
6	32	N	Lighting		32nd Ave Lighting	CCD	PCMD		5	2012	Xcel						

EXHIBIT B-2
Association Managed Facilities
as of January 1, 2026

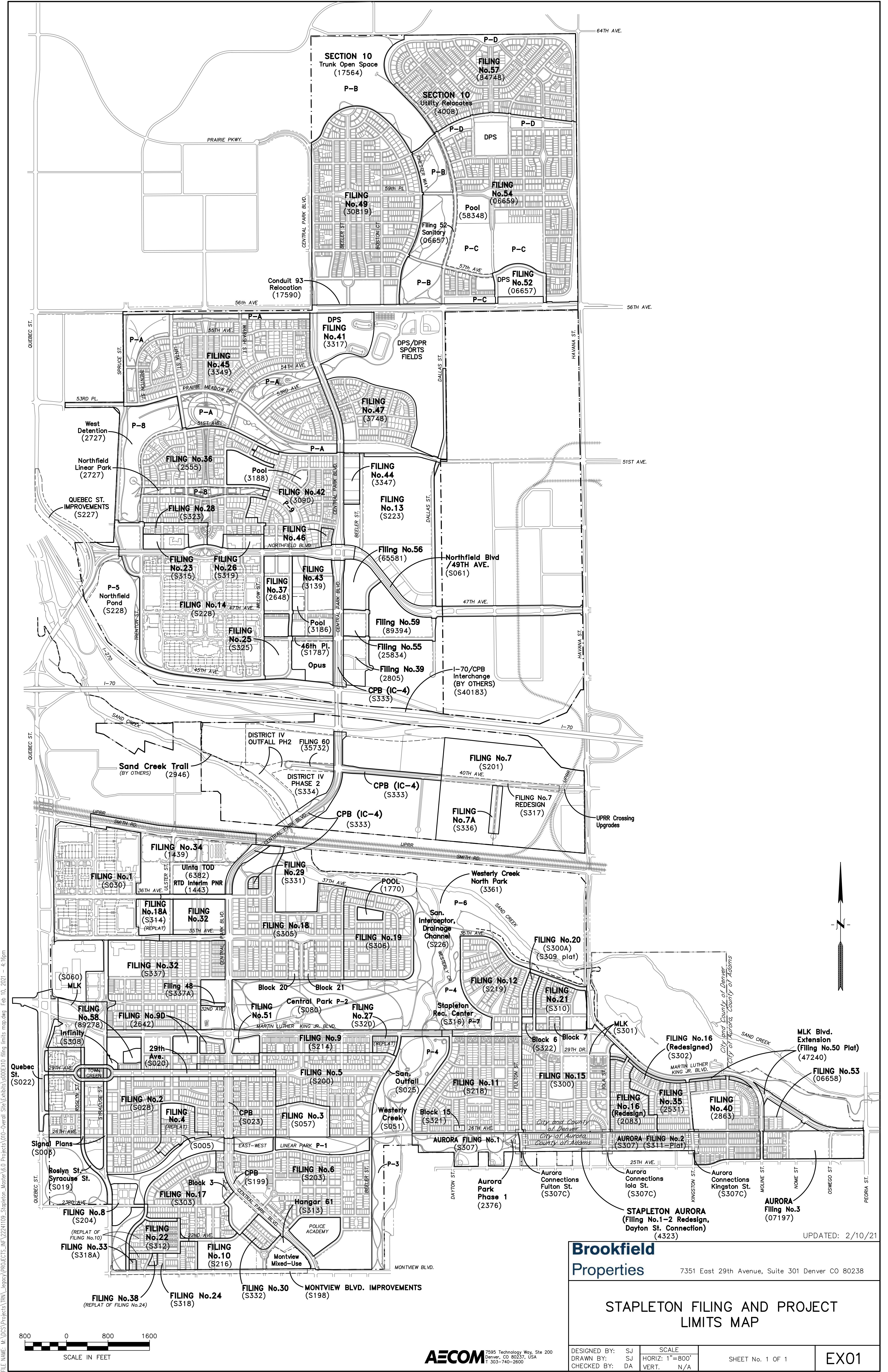
District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
6	32	F	Parkway		35th Ave Parkway	CCD	PCMD		43,360	2013	CCD						
6	32	N	Parkway		32nd Ave (Syracuse-Uinta)	CCD	PCMD		200,000	2013	CCD						
6	32	N	Parkway	7750 E 32nd Ave	32nd Ave Parkway	CCD	PCMD		169,873	2014	CCD		01286-00-026-000				
7	34	B3 PTN L2	Park	3690 Uinta St	Uinta Plaza East	PCMD	MCA	9,783					01281-04-003-000		10/14/2025	\$ 75.00	Sidewalk Fee
7	34	BLK4 L1	Park	3690 Uinta St	Uinta Plaza West	PCMD	MCA	10,447					01281-05-003-000		10/14/2025	\$ 78.50	Sidewalk Fee
7	34	BLK4 L1	Park	3606 N Ulster St	Uinta Plaza West	PCMD	MCA		10,447	2025	CCD		0128-10-500-3000				
7	34	B3 PTN L2	Park	3690 N. Uinta St	Uinta Plaza East	PCMD	MCA		9,783	2025	CCD		0128-10-400-3000				
7	34	C	Parkway	8193 E 36th Ave.	Uinta Plaza Rd	CCD	PCMD		57,361	2025	CCD		0128-10-005-0000				
1	35	P	Alley	3453 Florence Way		PCMD	MCA		5,664	2015	CCD		01274-02-055-000	\$ 319.94	10/14/2025	\$ 75.00	Sidewalk Fee
1	35	Q	Alley	3467 Dayton Court		PCMD	MCA		3,740	2015	CCD		01274-01-016-000	\$ 622.70	10/14/2025	\$ 75.00	sidewalk Fee
1	35	R	Alley	3481 Florence Way		PCMD	MCA		3,740	2015	CCD		01274-02-053-000	\$ 280.14	10/14/2025	\$ 75.00	Sidewalk Fee
1	35	S	Alley	10752 E 28th AVE		PCMD	MCA		3,740	2015	CCD		01263-00-040-000		10/16/2015	\$ 1,742.16	
1	35	T	Alley	10753 E 28th Pl		PCMD	MCA		3,743	2015	CCD		01263-00-039-000		10/16/2015	\$ 489.36	
1	35	U	Alley	10759 E 27th Ave		PCMD	MCA		3,741	2015	CCD		01263-00-04		10/16/2015	\$ 442.29	Second account/sidewalk fee 01263-00-061-000
1	35	V	Alley	3039 N Galena		PCMD	MCA		9,666	2015	DWD		01274-32-034-000	\$ 169.22	4/21/2020		
1	35	W	Alley	10882 E. 28th Pl		PCMD	MCA		2,169	2015	CCD		01263-00-064-000				
1	35	X	Alley	9702 E 32nd Ave		PCMD	MCA		1,994	2015	CCD		01274-06-023-000	\$ 433.25	4/12/2025	\$ 75.00	Sidewalk Fee
1	35	Y	Alley	2823 Ironton St		PCMD	MCA		12,445	2015	CCD		01263-00-041-000		10/16/2015	\$ 724.57	
											DWD						
1	35	AE	Park	10090 E 28th Ave	Cherry Pie Park	PCMD	MCA		12,112	2015	XCEL		01263-00-079-000		10/14/2025	\$ 481.42	
8	36	AU	Alley	7902 E 51st Ave		PCMD	MCA		15,245	2016	CCD		01165-00-043-000				
8	36	AV	Alley			PCMD	MCA		7,092	2016	CCD						
8	36	AW	Alley	8264 E 51st Ave		PCMD	MCA		16,047	2016	CCD		01165-00-045-000	\$ 15.02	5/12/2025	\$ 88.75	
8	36	AX	Alley	8334 E 51st Ave		PCMD	MCA		17,603	2016	CCD		01165-00-046-000	\$ 15.02	5/12/2025	\$ 88.75	
8	36	AY	Alley			PCMD	MCA		11,850	2016	CCD						
8	36	AZ	Alley			PCMD	MCA		8,642	2016	CCD						
8	36	AR	Alley	3015 Ulster St		PCMD	MCA		10,860	2024	DWD		01286-00-078-000				
8	36	BA	Alley			PCMD	MCA		17,163	2016	CCD						
8	36	BB	Alley			PCMD	MCA		16,996	2016	CCD						
8	36	BC	Alley			PCMD	MCA		17,004	2016	CCD						
8	36	BD	Alley			PCMD	MCA		10,216	2016	CCD						
8	36	BE	Alley	5035 Uinta St		PCMD	MCA		6,075	2016	CCD		01165-00-053-000	\$ 260.36	11/16/2016	\$ 130.18	
8	36	BF	Alley	8050 E 50th Ave		PCMD	MCA		6,731	2016	CCD		01165-00-054-000	\$ 278.32	11/16/2016	\$ 139.16	
8	36	BG	Alley			PCMD	MCA		10,079	2016	CCD						
8	36	BH	Alley	4962 N Trenton St.		PCMD	MCA		17,666	2016	CCD		01165-00-056-000				
8	36	BJ	Alley	4960 N Tamarac St		PCMD	MCA		10,317	2016	CCD		01165-00-057-000				
8	36	BK	Alley			PCMD	MCA		11,536	2016	CCD						
8	36	BL	Alley			PCMD	MCA		11,472	2016	CCD						
8	36	BM	Alley			PCMD	MCA		8,770	2016	CCD						
8	36	BP	Alley	4940 Wabash St		PCMD	MCA		9,434	2016	CCD		01165-00-061-000		10/16/2015	\$ 449.38	
8	36	BQ	Alley			PCMD	MCA		9,634	2016	CCD						
8	36	BS	Alley			PCMD	MCA		4,368	2016	CCD						
8	36	BT	Alley			PCMD	MCA		10,688	2016	CCD						
8	36	BU	Alley	7972 E 49th Pl		PCMD	MCA		7,738	2016	CCD		01165-00-065-000		5/12/2025	\$ 75.00	Sidewalk Fee
8	36	BW	Park	7954 E 51st Ave	Green Links Park - North	PCMD	MCA		19,722	2015	DWD		01165-00-067-000		5/12/2025	\$ 340.96	
8	36	CB	Park	8052 E 50th Dr	Green Links Park - Mid	PCMD	MCA		19,373	2015	DWD	53-0010443506-2	01165-00-072-000	\$ 90.53	5/12/2025	\$ 215.50	
8	36	CC	Park	8105 E Stoll Pl	Green Link Park - South	PCMD	MCA		12,901	2015	DWD	53-0010422155-3	01165-00-073-000	\$ 282.83	5/12/25	\$ 161.00	
8	36	CR	Park	8326 E 50th Ave	Conservatory Green	PCMD	MCA		75,401	2015	DWD	53-0010461683-4	01165-00-086-000	\$ 261.62			
8	36	CS	Park	8302 E 49th Pl	Conservatory Green Plaza	PCMD	MCA		29,246	2015	DWD		01165-00-087-000				
8	36	AQ	Private Street	4900 N Valentia St	Conservatory Green Roundabout	PCMD	MCA		7,445	2016	CCD		01165-00-039-000		5/12/2025	\$ 88.75	
8	36	AR	Private Street	4950 N Valentia Ct	Conservatory Green Roundabout	PCMD	MCA		12,021	2016	CCD		01165-00-040-000				
8	36	AS	Private Street	4950 N Valentia St.	Conservatory Green Roundabout	PCMD	MCA		11,858	2016	CCD		01165-00-040-000				
8	36	N	Parkway	8935 Stoll Pl.	Valentia Parkway South	CCD	PCMD		132,036	2015	CCD						
1	40	G	Alley	2658 Ironton St		PCMD	MCA		3,740	2015	CCD		01263-00-044-000		10/16/2015	\$ 989.91	
1	40	H	Alley	2787 Ironton St		PCMD	MCA		3,741	2015	CCD		01263-00-042-000		10/16/2015	\$ 1,238.96	
1	40	J	Alley	3188 Geneva Ct		PCMD	MCA		28,186	2015	CCD		01274-00-131-000	\$ 200.37	10/14/2025	\$ 75.00	
1	40	K	Alley	2644 N Lima St		PCMD	MCA		15,763	2015	CCD		01263-00-095-000	\$ 442.90	10/14/2025	\$ 75.00	Sidewalk Fee
1	40	N	Park	11447 E 27th Ave	Bouquet Park	PCMD	MCA		37,995	2015	DWD	53-0010516211-1	01263-00-098-000	\$ 201.93	10/14/2025	\$ 1,557.53	
9	41	A	Parkway	5003 Akron St.	Central Park Blvd Parkway	CCD	PCMD			2016	CCD						
8	42	AA	Alley			PCMD	MCA		4,628	2016	CCD						
8	42	AB	Alley			PCMD	MCA		4,140	2016	CCD						
8	42	AC	Alley			PCMD	MCA		22,163	2016	CCD						
8	42	AE	Alley			PCMD	MCA		16,976	2016	CCD						
8	42	AF	Alley			PCMD	MCA		15,491	2016	CCD						
8	42	AG	Alley			PCMD	MCA		15,200	2016	CCD						
8	42	AH	Alley			PCMD	MCA		15,137	2016	CCD						
8	42	AJ	Alley			PCMD	MCA		11,663	2016	CCD						
8	42	AK	Alley			PCMD	MCA		7,988	2016	CCD						
8	42	AL	Alley			PCMD	MCA		7,908	2016	CCD						
8	42	AN	Alley			PCMD	MCA		7,908	2016	CCD			\$ 78.90	5/30/2019		
8	42	Y	Alley			PCMD	MCA		10,427	2016	CCD						
8	42	Z	Alley			PCMD	MCA		7,796	2016	CCD						
8	42	13 PT L 8	Alley	4907 Akron St		PCMD	MCA		3,964	2024	DWD		01164-13-028-000		5/12/2025	\$ 75.00	sidewalk Fee
8	42	AC	Alley			PCMD	MCA		22,163	2016	CCD	1973462		\$ 37.38			
8	42	BC	Lighting	8946 Beekman Pl	Lilac Lane	PCMD	MCA		1,730	2015	CCD	53-0010830266-2					
8	42	BD	Lighting	5016 Yosemite St	Lilac Lane	PCMD	MCA		2,280	2015	CCD	53-0010829704-0	01164-06-019-000				
8	42	AD	Park	5038 Yosemite St	Spinning Spoke Park	PCMD	MCA		28,343	2015	CCD		01164-00-068-000		5/12/2025	\$ 92.91	
8	42	BB	Park	8801 Beekman Pl	Maverick Park	PCMD	MCA		65,527	2015	DWD		01164-00-089-000				

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
8	42	BB	Pool	8822 Beekman Place	Maverick Pool	PCMD	MCA		175,000	2014	CCD		01164-00-089-000				
8	43	G	Park	8863 E. 47th Ave	Runway 35 Park	PCMD	MCA		105,229	2015	Xcel	53-0010522415-0	01211-00-040-000	\$ 10,687.12	6/23/2025	\$ 2,134.83	Balance Due (\$399.11)
8	43	G	Pool	8863 E 47th Ave	Runway 35 Pool	PCMD	MCA		272,000	2014	DWD		01211-00-040-000				
7	43	C	Parkway	4106 Central Park Blvd	40th Ave Parkway	CCD	PCMD		20,000	2005	CCD						
7	43	IC 4	Parkway	10300 E 47th Ave	IC 4	CCD	PCMD		346,125	2016	CCD		01153-00-06				
8	43	B3	Alley	9200 E Northfield Blvd		PCMD	MCA		11,506	2023	DWD		01211-00-136-000		10/27/2025	\$ 633.60	
8	43	B4	Alley	4690 Xenia St		PCMD	MCA		7,076	2023	DWD		01211-00-135-000		10/27/2025	\$ 627.88	
8	43	NW	Alley	8751 E 46th Pl		PCMD	MCA		14,450	2023	DWD		01211-00-153-000		10/27/2025	\$ 657.20	
9	45	AW	Alley			PCMD	MCA		16,626	2019	CCD						
9	45	AX	Alley			PCMD	MCA		4,064	2019	CCD						
9	45	AY	Alley			PCMD	MCA		4,000	2019	CCD						
9	45	AZ	Alley			PCMD	MCA		7,211	2019	CCD						
9	45	BA	Alley			PCMD	MCA		3,351	2019	CCD						
9	45	BB	Alley			PCMD	MCA		3,240	2019	CCD						
9	45	BC	Alley			PCMD	MCA		3,240	2019	CCD						
9	45	BD	Alley			PCMD	MCA		3,240	2019	CCD						
9	45	BE	Alley			PCMD	MCA		3,240	2019	CCD						
9	45	BF	Alley			PCMD	MCA		25,779	2019	CCD						
9	45	BG	Alley			PCMD	MCA		11,483	2019	CCD						
9	45	BH	Alley			PCMD	MCA		4,000	2019	CCD						
9	45	BJ	Alley			PCMD	MCA		6,340	2019	CCD						
9	45	BK	Alley			PCMD	MCA		8,400	2019	CCD						
9	45	BL	Alley			PCMD	MCA		8,400	2019	CCD						
9	45	BM	Alley			PCMD	MCA		27,186	2019	CCD						
9	45	BN	Alley			PCMD	MCA		8,621	2019	CCD						
9	45	BP	Alley			PCMD	MCA		12,183	2019	CCD						
9	45	BQ	Alley			PCMD	MCA		9,797	2019	CCD						
9	45	BR	Alley			PCMD	MCA		19,362	2019	CCD						
9	45	BS	Alley			PCMD	MCA		14,215	2019	CCD						
9	45	BT	Alley			PCMD	MCA		17,509	2019	CCD						
9	45	BU	Alley			PCMD	MCA		16,683	2019	CCD						
9	45	BU	Alley			PCMD	MCA		16,683	2019	CCD						
9	45	BV	Alley	8410 E 54th Pl		PCMD	MCA		12,523	2019	CCD		01161-00-092-000	\$ 13.49	5/12/2025	\$ 88.75	
9	45	BW	Alley			PCMD	MCA		11,699	2019	CCD						
9	45	BX	Alley			PCMD	MCA		16,742	2019	CCD						
9	45	BY	Alley			PCMD	MCA		17,009	2019	CCD						
9	45	BZ	Alley			PCMD	MCA		13,883	2019	CCD						
9	45	CA	Alley			PCMD	MCA		17,568	2019	CCD						
9	45	CB	Alley			PCMD	MCA		18,182	2019	CCD						
9	45	CC	Alley			PCMD	MCA		14,684	2019	CCD						
9	45	CH	Alley			PCMD	MCA		3,529	2019	CCD						
9	45	DC	Park	8301 E 55th Ave	Buffalo Wallow Park	PCMD	MCA		18,309	2016	CCD		01161-00-123-000		5/12/2025	\$ 1,054.39	
9	45	DD	Park	8600 E 54th Dr.	Quilted Garden Park	PCMD	MCA		25,051	2016	CCD	53-0010824538-8	01161-00-124-000	\$ 58.18	5/12/2025	\$ 911.26	
9	45	DE	Park	5172 N Tamarac St	Harvest Park	PCMD	MCA		22,395	2016	CCD	53-0010888012-7	01161-00-125-000	\$ 42.91	5/12/2025	\$ 808.46	
9	45	DF	Park	5240 N Willow Way	Pizza Park	PCMD	MCA		18,570	2016	CCD		01161-00-126-000		5/12/2025	\$ 883.42	
9	45	R	Parkway	8935 Stoll Pl.	Valentia Parkway North	CCD	PCMD		123,602	2016	CCD						
9	46	A	Alley	4911 N Central Park Blvd		PCMD	MCA		13,779	2019	CCD		01164-00-094-000				
9	47	AA	Alley	5164 N Boston Ct		PCMD	MCA		6,999	2019	CCD		01152-00-114-000				
9	47	AB	Alley	9425 Praire Meadow Dr		PCMD	MCA		13,801	2019	CCD		01152-00-115-000				
9	47	R	Alley	5212 N Central Park Blvd		PCMD	MCA		17,436	2019	CCD		01152-00-105-000	\$ 535.02	5/12/2025	\$ 75.00	Sidewalk Fee
9	47	S	Alley			PCMD	MCA		13,281	2019	CCD						
9	47	T	Alley			PCMD	MCA		20,800	2019	CCD						
9	47	U	Alley			PCMD	MCA		13,767	2019	CCD						
9	47	V	Alley			PCMD	MCA		17,201	2019	CCD						
9	47	W	Alley	9488 E 52nd Ave		PCMD	MCA		4,714	2019	CCD		01152-00-110-000	\$ 146.87	10/20/2020		
9	47	X	Alley	9401 E. 51st Dr		PCMD	MCA		13,281	2019	CCD		01152-00-111-000				
9	47	X	Alley			PCMD	MCA		4,000	2019	CCD						
9	47	Y	Alley	9227 E 51st Dr		PCMD	MCA		3,944	2019	CCD		01152-00-112-000				
9	47	Z	Alley			PCMD	MCA		14,863	2019	CCD						
9	47	AJ	Maintenace Yard	5104 N Dallas St	Maintenace Yard	PCMD	MCA		24,269	2016	CCD		01152-00-122-000		5/12/2025	\$ 166.87	
9	47	AL	Maintenace Yard	5101 N Dallas St	Maintenace Yard	PCMD	MCA		942	2017	CCD		01152-00-124-000				
9	47	AH	Park	5190 N Beeler Ct	Wicker Park	PCMD	MCA		31,634	2017	CCD	53-0011318530-8	01152-00-121-000	\$ 44.87	11/19/2020		
9	47	AK	Park	9101 E Prairie Meadow Dr	Cottonwood Gallery Extention Park	CCD	MCA	303,119					01152-00-123-000				
9	47	F	Private Street	5201 N Boston St	Boston Street	PCMD	MCA		20,800	2019	CCD		01152-00-095-000				
9	47	T3 R67	Sidewalk	9930 E 47th Ave	Dallas St Sidewalk	PCMD	MCA		330,282	2025	DWD		01153-00-087-000				
10	49	BN	Alley	6162 N Akron St		PCMD	MCA		4,552	2019	CCD		01103-00-002-000	\$ 122.71	5/12/2025	\$ 75.00	Sidewalk Fee
10	49	BP	Alley	6162 N Beeler Ct		PCMD	MCA		6,949	2019	CCD		01103-00-009-000	\$ 152.92	5/12/2025	\$ 75.00	Sidewalk Fee
10	49	BQ	Alley	9422 E 61st Pl		PCMD	MCA		7,794	2019	CCD		01103-00-012-000		5/12/25	\$ 75.00	Sidewalk Fee
10	49	BR	Alley	9255 E 61st Ave		PCMD	MCA		14,070	2019	CCD		01103-00-016-000	\$ 418.47	5/12/2025	\$ 75.00	sidewalk Fee
10	49	BS	Alley	9031 E 61st Ave		PCMD	MCA		12,233	2019	CCD		01103-00-018-000	\$ 407.57	5/12/2025	\$ 75.00	Sidewalk Fee
10	49	BT	Alley	6090 N CPB		PCMD	MCA		17,896	2019	CCD		01103-00-021-000	\$ 502.97	11/21/2019		
10	49	BU	Alley	9157 E 60th Ave		PCMD	MCA		7,900	2019	CCD		01103-00-024-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	BV	Alley	9277 E 60th Ave		PCMD	MCA		7,900	2019	CCD		01103-00-029-000	\$ 266.33	11/21/2019		
10	49	BW	Alley	9360 E 61dt St		PCMD	MCA		7,578	2019	CCD		01103-00-031-000				
10	49	BX	Alley	9340 E 60th Pl		PCMD	MCA		7,428	2019	CCD		01103-00-034-000	\$ 202.71	11/21/2019		
10	49	BY	Alley	6031 N Chester St		PCMD	MCA		4,346	2019	CCD		01103-00-036-000				
10	49	BZ	Alley	5976 N Chester St		PCMD	MCA		10,339	2019	CCD		01103-00-038-000				
10	49	CA	Alley	5985 N Chester St		PCMD	MCA		6,638	2019	CCD		01103-00-040-000	\$ 154.42	5/12/2025	\$ 75.00	sidewalk Fee
10	49	CB	Alley	5965 N Chester St		PCMD	MCA		8,437	2019	CCD		01103-00-044-000	\$ 120.89	5/12/2025	\$ 75.00	Sidewalk Fee

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quanyty Pending	Quanyty Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
10	49	CC	Alley	5997 N Boston Ct		PCMD	MCA		17,965	2019	CCD		01103-00-048-000	\$ 790.18	11/19/2024		
10	49	CD	Alley	9276 E 60th Ave		PCMD	MCA		11,921	2019	CCD		01103-00-053-000	\$ 339.54	5/12/2025	\$ 75.00	sidewalk Fee
10	49	CE	Alley	9156 E 60th Ave		PCMD	MCA		12,383	2019	CCD		01103-00-057-000	\$ 354.17	11/21/2019		
10	49	CF	Alley	5991 N Alton St		PCMD	MCA		19,931	2019	CCD		01103-00-060-000	\$ 895.32	11/19/2024		
10	49	CG	Alley	8935 E 58th Dr		PCMD	MCA		19,623	2019	CCD		01103-00-066-000	\$ 569.37	11/21/2019		
10	49	CH	Alley	5936 Alton St		PCMD	MCA		11,653	2019	CCD		01103-00-068-000	\$ 401.20	11/21/2019		
10	49	CJ	Alley	5938 N Beeler Ct		PCMD	MCA		11,184	2019	CCD		01103-00-072-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CK	Alley	5883 N Boston Ct		PCMD	MCA		17,235	2019	CCD		01103-00-075-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CL	Alley	9359 E 59th Ave		PCMD	MCA		18,528	2019	CCD		01103-00-078-000				
10	49	CM	Alley	9358 E 59th Ave		PCMD	MCA		17,791	2019	CCD		01103-00-081-000				
10	49	CN	Alley	9404 E 58th Dr		PCMD	MCA		14,506	2019	CCD		01103-00-082-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CP	Alley	9437 E 58th Ave		PCMD	MCA		13,408	2019	CCD		01103-00-085-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CQ	Alley	9308 E 58th Dr		PCMD	MCA		17,285	2019	CCD		01103-00-087-000				
10	49	CR	Alley	9271 E 58th Ave		PCMD	MCA		9,370	2019	CCD		01103-00-091-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CS	Alley	9151 E 58th Ave		PCMD	MCA		9,370	2019	CCD		01103-00-095-000	\$ 328.30	5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CT	Alley	8941 E 58th Ave		PCMD	MCA		19,125	2019	CCD		01103-00-098-000	\$ 547.34	5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CU	Alley	9157 E 57th Ave		PCMD	MCA		9,622	2019	CCD		01103-00-102-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CV	Alley	9277 E 57th Ave		PCMD	MCA		9,595	2019	CCD		01103-00-105-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CW	Alley	9328 E 57th Pl		PCMD	MCA		4,279	2019	CCD		01103-00-108-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CX	Alley	9302 E 58th Ave		PCMD	MCA		5,427	2019	CCD		01103-00-109-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CY	Alley	9438 E 58th Ave		PCMD	MCA		9,718	2019	CCD		01103-00-113-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CZ	Alley	9408 E 57th PL		PCMD	MCA		4,279	2019	CCD		01103-00-116-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	CZ-A	Alley	5782 N Central Park Blvd		PCMD	MCA		7,749	2020	DWD		01103-00-100-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	55FT TPOB	Alley	5682 N Boston Ct		PCMD	MCA		3,678	2024	DWD		01103-39-009-000		5/12/2025	\$ 75.00	Sidewalk Fee
10	49	B36 L13	Alley	9315 E 57th Pl		PCMD	MCA		1,231	2024	DWD		01103-36-021-000		5/12/2025	\$ 75.00	sidewalk Fee
10	49	DA	Park	9006 E 62nd Ave	Front Porch Park	PCMD	MCA		17,892	2020	DWD				5/12/2025	\$ 826.27	
10	49	DF	Park	9390 E 61st Ave	Rolling Bluff Park	PCMD	MCA		25,873	2020	DWD		01103-00-032-000	\$ 62.77	5/12/2025	\$ 530.80	
10	49	DG	Park	5975 N Chester St	Pea Pod Park	PCMD	MCA		16,224	2020	DWD		01103-00-042-000		5/12/2025	\$ 130.82	
10	49	DJ	Park	9190 E 59th North Pl	Cottonwood Clearing Park	PCMD	MCA		55,092	2020	DWD		01103-00-056-000	\$ 111.00	5/12/2025	\$ 224.98	
10	49	DN	Park	9201 E 58th Ave	Beeler Street Parkway	PCMD	MCA		16,866	2020	DWD		01103-00-092-000		5/12/2025	\$ 204.51	
10	49	DP	Park	9227 E. 57th Ave	Beeler Park	PCMD	MCA		52,649	2020	DWD		01103-00-107-000	\$ 182.78	5/12/2025	\$ 288.95	
10	49	DQ	Park	9206 E 57th Ave	West Beeler Park	PCMD	MCA		7,449	2020	DWD		01103-00-120-000		5/12/2025	\$ 136.01	
10	49	DR	Park	5852 N Boston Ct	Lifted Meadow Park	PCMD	MCA		18,700	2020	DWD		01103-00-083-000		5/12/2025	\$ 375.87	
10	49	EC	Park	9246 E 57th Ave.	East Beeler Park	PCMD	MCA		7,449	2020	DWD		01103-00-121-000		5/12/2025	\$ 208.46	
10	49	DB	Parkway	9201 E 61st Ave	Beeler Street Parkway	PCMD	MCA		14,855	2020	DWD		01103-00-005-000		5/12/2025	\$ 89.65	
10	49	DD	Parkway	9207 E 60th Ave	Beeler Street Parkway	PCMD	MCA		14,220	2020	DWD		01103-00-026-000		5/12/2025	.	
10	49	DE	Parkway	9206 E 60th Ave	Beeler Street Parkway	PCMD	MCA		16,028	2020	DWD		01103-00-059-000		5/12/2025	\$ 1,373.25	
10	49	DH	Parkway	9090 N Alton St	East 59th North Parkway	PCMD	MCA		2,278	2020	DWD		01103-00-064-000				
10	49	DK	Parkway	5952 N Boston Ct	East 59th North Parkway	PCMD	MCA		20,107	2020	DWD		01103-00-045-000		5/12/2025	\$ 104.40	
10	49	DM	Parkway	9205 E 58th Dr	Beeler Street Parkway	PCMD	MCA		14,714	2020	DWD		01103-00-070-000		5/12/2025	\$ 88.75	
1	50	B	Sidewalk	10805 E MLK Blvd	MLK Sidewalk	PCMD	MCA		12,233	2019	DWD		01263-00-104-000	\$ 128.48	4/4/2019	\$ 1,557.53	
1	50	C	Sidewalk	11105 E MLK Blvd	MLK Sidewalk	PCMD	MCA		7,180	2019	CCD		01284-11-026-000	\$ 251.27	10/17/2018	\$ 226.31	
1	53	B	Alley	2698 N Moline St		PCMD	MCA		16,341	2022	CCD		01264-00-009-000		10/14/2025	\$ 75.00	Sidewalk Fee \$1,599.25 & Semi Storm Fee \$180.55
11	54	AY	Alley	5660 N Dallas St		PCMD	MCA		14,133	2020	CCD		01104-00-030-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	AZ	Alley	5653 N Emporia St		PCMD	MCA		12,868	2020	CCD		01104-00-031-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BA	Alley	5661 N Elmira Ct		PCMD	MCA		14,265	2020	CCD		01104-00-032-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BB	Alley	10216 E 57th Ave		PCMD	MCA		15,610	2020	CCD		01104-00-033-000				
11	54	BC	Alley	10215 E 57th Ave		PCMD	MCA		13,669	2020	CCD		01104-00-034-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BD	Alley	10351 E 57th Ave		PCMD	MCA		10,976	2020	CCD		01104-00-035-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BE	Alley	5790 N Galena St		PCMD	MCA		11,160	2020	CCD		01104-00-036-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BF	Alley	10224 E 59th Ave		PCMD	MCA		15,791	2020	CCD		01104-00-037-000				
11	54	BG	Alley	5809 N Hanover St		PCMD	MCA		11,979	2020	CCD		01104-00-038-000				
11	54	BH	Alley	5932 N Galena St		PCMD	MCA		11,175	2020	CCD		01104-00-039-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BJ	Alley	5930 N Fulton St		PCMD	MCA		6,361	2020	CCD		01104-00-040-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BK	Alley	9957 E 59th Ave		PCMD	MCA		10,131	2020	CCD		01104-00-041-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BL	Alley	9650 E 59th Dr		PCMD	MCA		13,904	2020	CCD		01104-00-042-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BM	Alley	5971 N Fulton St		PCMD	MCA		10,131	2020	CCD		01104-00-043-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BN	Alley	5966 N Fulton St		PCMD	MCA		6,145	2020	CCD		01104-00-044-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BP	Alley	5970 N Galena Ct		PCMD	MCA		10,744	2020	CCD		01104-00-045-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BQ	Alley	10352 E 60th Ave		PCMD	MCA		7,080	2020	CCD		01101-00-026-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BR	Alley	10272 E 60th Ave		PCMD	MCA		7,051	2020	CCD		01104-00-046-000				
11	54	BS	Alley	10152 E 60th Ave		PCMD	MCA		11,120	2020	CCD		01104-00-047-000				
11	54	BT	Alley	10052 E 60th Ave		PCMD	MCA		6,900	2020	CCD		01104-00-048-000				
11	54	BU	Alley	5990 N Elmira Ct		PCMD	MCA		10,168	2020	CCD		01101-00-027-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BV	Alley	5988 N Dayton ST		PCMD	MCA		18,694	2020	CCD		01101-00-028-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BW	Alley	9653 E 60th AVE		PCMD	MCA		9,961	2020	CCD		01101-00-029-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BX	Alley	6007 N Emporia St		PCMD	MCA		15,384	2020	CCD		01104-00-049-000				
11	54	BY	Alley	6011 N Fulton ST		PCMD	MCA		13,355	2020	CCD		01101-00-030-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	BZ	Alley	10153 E 60th AVE		PCMD	MCA		17,364	2020	CCD		01101-00-031-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	CA	Alley	10273 E 60th AVE		PCMD	MCA		12,212	2020	CCD		01101-00-032-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	CB	Alley	6010 N Geneva St		PCMD	MCA		13,765	2020	CCD		01101-00-033-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	DH	Alley	10094 E 59th Ave		PCMD	MCA		24,738	2020	CCD		01104-00-062-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	DJ	Alley	5980 N Dallas St		PCMD	MCA		4,000	2020	CCD		01101-00-046-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	CM	Park	9888 E 59th North Place	Splash Landing Park	PCMD	MCA		319,633	2020	DWD		01104-00-053-000				
11	54	CP	Park	10107 E 59th Pl	Gateway Park	PCMD	MCA		87,032	2020	DWD		01104-00-055-000		5/12/2025	\$ 393.30	
11	54	CR	Park	5855 N Hanover St	Observation Point Park	PCMD	MCA		42,444	2020	DWD		01104-00-057-000				
11	54	CS	Park	5995 N Galena Ct	Cloud Park	PCMD	MCA		26,487	2020	DWD		01101-00-039-000				
11	54	DF	Park	5800 N Galena St	58th Ave West	PCMD	MCA		4,388	2020	DWD		01104-00-061-000		5/12/2025	\$ 186.96	
11	54	DG	Park	5802 N Geneva ST	58th Ave East	PCMD	MCA		3,705	2020	DWD		01104-00-064-000				

EXHIBIT B-2
Association Managed Facilities
as of January 1, 2026

District	Filing	Tract	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	Utilities	Xcel Account	Account Number	Annualized Cost	Invoice Rcvd	Semi-Annualized Cost	Notes
11	54	CN	Parkway	5828 N Elmira Ct	Elmira Parkway	PCMD	MCA		20,699	2020	DWD		01104-00-054-000		5/12/2025	\$ 1,928.10	
11	54	CQ	Parkway	5952 N Galena St	East 59th North Parkway	PCMD	MCA		16,194	2020	DWD		01104-00-056-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	54	CT	Parkway	5985 N Elmira St	Elmira Parkway	PCMD	MCA		20,358	2020	DWD		01101-00-040-000				
11	54	CM	Pool	9888 E 59th North Place	Splash Landing Pool	PCMD	MCA		319,633	2020	DWD		01104-00-053-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	57	AR	Alley	9637 E 63rd Dr		PCMD	MCA		13,006	2024	CCD		01101-00-256-000				
11	57	AS	Alley	6359 N Dayton Ct		PCMD	MCA		4,581	2024	CCD		01101-00-257-000				
11	57	AT	Alley	6372 N Dayton Way		PCMD	MCA		18,299	2024	CCD		01101-00-258-000				
11	57	AU	Alley	6321 N Dallas Way		PCMD	MCA		11,541	2024	CCD		01101-00-259-000				
11	57	AV	Alley	6376 N Emporia Ct		PCMD	MCA		6,472	2024	CCD		01101-00-260-000				
11	57	AW	Alley	9989 E 63rd PL		PCMD	MCA		11,195	2024	CCD		01101-00-261-000				
11	57	AX	Alley	6374 N Elmira CT		PCMD	MCA		11,421	2024	CCD		01101-00-262-000		5/12/2025	\$ 92.50	Sidewalk Fee
11	57	AY	Alley	6377 N Elmira Way		PCMD	MCA		6,699	2024	CCD		01101-00-263-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	57	AZ	Alley	6354 N Elmira Way		PCMD	MCA		16,107	2024	CCD		01101-00-264-000				
11	57	BA	Alley	6292 N Galena Way		PCMD	MCA		20,464	2024	CCD		01101-00-265-000		5/12/2025	\$ 974.40	Sidewalk Fee
11	57	BB	Alley	6308 N Fulton Ct		PCMD	MCA		27,531	2024	CCD		01101-00-266-000		5/12/2025	\$ 1,275.12	Sidewalk Fee
11	57	BC	Alley	10209 E 62nd Pl		PCMD	MCA		16,222	2024	CCD		01101-00-267-000		5/12/2025	\$ 771.02	Sidewalk Fee
11	57	BD	Alley	10129 E 62nd Ave		PCMD	MCA		14,111	2024	CCD		01101-00-268-000				
11	57	BE	Alley			PCMD	MCA		14,817	2024	CCD						
11	57	BF	Alley	9969 E 62nd Ave		PCMD	MCA		20,224	2024	CCD		0110-10-027-0000		5/12/2025	\$ 75.00	Sidewalk Fee
11	57	BG	Alley	9952 E 63rd Pl		PCMD	MCA		16,205	2024	CCD		01101-00-271-000		5/12/2025	\$ 779.40	
11	57	BH	Alley	9890 E 63rd Pl		PCMD	MCA		13,939	2024	CCD		01101-00-272-000		5/12/2025	\$ 888.26	
11	57	BJ	Alley	9889 E 62nd Pl		PCMD	MCA		15,784	2024	CCD		01101-00-273-000		5/12/2025	\$ 1,130.14	
11	57	BK	Alley	6203 N Emporia St		PCMD	MCA		10,607	2024	CCD		01101-00-274-000		5/12/2025	\$ 75.00	
11	57	BL	Alley	6202 N Dayton Ct		PCMD	MCA		11,508	2024	CCD		01101-00-275-000		5/12/2025	\$ 75.00	
11	57	BM	Alley	9612 N 63rd Dr		PCMD	MCA		14,510	2024	CCD		01101-00-276-000		5/12/2025	\$ 75.00	
11	57	BN	Alley	61853 N Dallas Way		PCMD	MCA		14,339	2024	CCD		01101-00-277-000		5/12/2025	\$ 1,042.54	
11	57	BP	Alley	6156 N Dallas Way		PCMD	MCA		14,238	2024	CCD		01101-00-278-000				
11	57	BQ	Alley	9650 E 61st Pl		PCMD	MCA		7,457	2024	CCD		01101-00-279-000		5/12/2025	\$ 595.52	Sidewalk Fee
11	57	BR	Alley	6102 N Dayton St		PCMD	MCA		19,191	2024	CCD		01101-00-280-000				
11	57	BS	Alley	6152 N Emporia St		PCMD	MCA		8,528	2024	CCD		01101-00-281-000		5/12/2025	\$ 684.82	Sidewalk Fee
11	57	BT	Alley	6158 Florence Way		PCMD	MCA		7,920	2024	CCD		01101-00-283-000				Second Account 01101-00-282-000
11	57	BU	Alley			PCMD	MCA		13,479	2024	CCD						
11	57	BV	Alley	10217 E 61st St		PCMD	MCA		14,616	2024	CCD		01101-00-284-000		5/12/2025	\$ 75.00	Sidewalk Fee
11	57	CA	Park	6350 N Emporia Ct	Northwest Gateway Park	PCMD	MCA		8,438	2024	DWD		01101-00-289-000				
11	57	CB	Park	6352 N Dallas Way	West Gateway Park	PCMD	MCA		13,477	2024	DWD		01101-00-290-000		5/12/2025	\$ 278.01	
11	57	CC	Park														
11	57	CD	Park	6365 N Galena Way	East Gateway Park	PCMD	MCA		15,513	2025	DWD		01101-00-292-000				
11	57	CE	Park	6360 N Galena Way	Northeast Gateway Park	PCMD	MCA		9,889	2025	DWD		01101-00-293-000		5/12/2025	\$ 198.50	
11	57	CF	Park	6282 N Galena Way	Butterfly Park	PCMD	MCA		35,854	2025	DWD		01101-00-294-000				
11	57	CG	Park	2650 N Dallas Way	Spectator Park	PCMD	MCA		37,400	2024	DWD		01101-00-295-000				
11	57	CJ	Park	9881 E 63rd Dr	North Park	PCMD	MCA		58,617	2025	DWD		01101-00-297-000		5/12/2025	\$ 794.25	Sidewalk Fee
11	57	CC	Parkway	6105 N Elmira Ct	Elmira Parkway	PCMD	MCA		40,110	2025	DWD		01101-00-291-000				
11	57	AE	Parkway	9958 E 63rd Dr	Galena Way Parkway	PCMD	MCA		93,245	2025	CCD		01101-00-247-000				
11	57	AL	Parkway	6200 N Galena St.	Galena St Parkway	PCMD	MCA		58,856	2025	CCD		01101-00-253-000				
11	57	F	Parkway	6150 N Dallas Way	Dallas Way Parkway	PCMD	MCA		144,868	2024	CCD		01101-00-224-000				
5	11A	B	Park	2525 Elmira St	Aurora Park	PCMD	MCA		1,134,120	2015	DWD		01274-00-053-000	\$ 133.63	4/18/2019	\$ 109.60	
5	A3	A	Alley	11509 E 25th Dr		PCMD	MCA		12,015	2019	Aurora		0182335130022				
DPR	P1	15	Forebay	7826 E 24th Ave	East West Greenway Detention Ponds	CCD	PCMD		5,313	2005	URD		01331-00-042-000				
DPR	P1	42	Forebay	7826 E 24th Ave	East West Greenway Channels	CCD	PCMD		550	2005	URD		01331-00-042-000				
DPR	P3	9	Forebay	8901 E 20th Ave	Westerly Creek Water Quality Ponds	CCD	PCMD		5,313	2008	URD		01342-00-009-000				
DPR	P4	23	Forebay	2601 N Dayton St.	Filling 11 Water Quality Pond	CCD	PCMD		5,282	2008	URD		01273-00-023-000				
DPR	P4	9	Forebay	2887 N Dayton St	Westerly Creek Detention Ponds	CCD	PCMD		21,122	2005	URD		01273-00-025-000				
DPR	P5	4	Forebay	7600 E 48th Ave	Northfield Detention Pond	CCD	PCMD		52,227	2009	URD		01212-00-004-000				
DPR	P6	15	Forebay	9507 E 35th Ave	Filing 15 Water Quality Pond	CCD	PCMD		5,291	2005	URD		01271-00-015-000				
DPR	P6	15	Forebay	9507 E 35th Ave	Filing 15 Detention Pond	CCD	PCMD		5,282	2008	URD		01271-00-015-000				
DPR	P6	T3S	Forebay	55 E Martin Luther King Jr Blvd	Bluff Lake	Bluff Lake	PCMD		1,234	2008	URD		01263-00-019-000				



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